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Subject:

KELLER CANYON CALIFORNIA HAZARDOUS WASTE INCIDENT
INVESTIGATION

Dear Ms. Mafara:

This letter amends and supersedes our July 18, 2014 response to your letter subject; KELLER CANYON CALIFORNIA HAZARDOUS WASTE INCIDENT INVESTIGATION; Serial Number R06B2.CK, 11-D-2226, dated 10 July 2014. Our prior letter is amended to further clarify, supplement, and update you on matters concerning our initial notification of the incident, our response to address the incident, our investigation into the incident, the corrective actions implemented by us, and our recommendations for mitigation measures for ARCADIS, the Navy, and future contractors.

Date:

September 4, 2014

Contact:

Don Clause

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1) Description of the Incident

On Friday June 13th eight truck loads (approximately 195 tons) of California Hazardous (Cal-Haz) soil (the soil was classified as Cal-Haz due to elevated levels of lead) was removed from stockpile # 732, which was located on the south side of Crisp Road, just north of Building 809, and transported to Keller Canyon Landfill – a landfill not authorized to receive Cal-Haz soil. On Monday June 16th, thirty-four truck loads (approximately 792 tons) of Cal-Haz soil was removed from stockpiles # 732, 730, and 727; also on the south side of Crisp Road, to the northwest of Building 809, and transported to Keller Canyon Landfill.

On Tuesday morning, June 17, 2014 during a quality control check and review of ongoing work for the Hunters Point T&D project, an ARCADIS CQC Engineer discovered that the 42 loads (approx. 987 tons) of Cal-Haz had been transported to Keller Canyon Landfill on Friday June 13th and Monday June 16th under California Class II/non-hazardous manifests.

2) Historic Process Used for Waste Identification, Labeling, and Transport Prior to the Incident

Waste Identification: The Navy provided ARCADIS with their priority for pile removal. If sample results and pile maps are available, they were forwarded to ARCADIS by the responsible generating contractor or the Navy. If no sample results are available or if the analytical results for the samples are not sufficient to characterize and profile

Imagine the result

the waste, ARCADIS had its first tier subcontractor, BTI, provide recommendations of what additional analytical information is necessary. ARCADIS had BTI collect any additional samples. Once all needed samples were collected and analyzed by the certified laboratory (Curtis and Tompkins), BTI reviewed the results and prepared a summary of waste streams for ARCADIS, presented via email. Such emails, were sent to the ARCADIS Project Manager (PM) and Quality Control (QC) Engineer by BTI, and would include a breakdown, usually in table format, of the stockpile number and waste classification. The emails included a figure of the working area showing stockpile footprints, numbers/description and locations.

Stockpile Identification/Labeling: The stockpile identification process started well before ARCADIS received any analytical results. The ARCADIS Site Superintendent and QC Engineer and a BTI Representative attempted to verify that existing maps provided by the generating contractors and the Navy correlated to actual field conditions to catch any discrepancies early in the identification/designation process. Stockpile identification also continued during the analytical results review process and prior to mobilizing to the stockpile for removal by again correlating map and actual field conditions to ensure no changes have been made since the initiation of the identification process. Some, but not all, stockpiles had been previously labeled by the generating contractors using marked sandbags, spray paint, or small signs, with the respective stockpile number displayed on them. However, there was no color scheme associated with this labeling. If any questions arose regarding stockpile locations in the field versus what was being shown on the maps, ARCADIS would contact and meet with the generating contractor to resolve any confusion. Most maps provided generating contractors and the Navy did not require alterations to reflect actual field conditions, with the exception that the Google Earth map provided by CBI was incorrect as some of the stockpiles had been previously removed.

During removal activities the maps were checked daily to confirm actual field conditions were consistent with what was shown on the applicable maps. For stockpiles that contain multiple waste streams in a single pile, ARCADIS and BTI used colored spray paint to delineate the pile. Red paint was used to mark off areas that were identified as Cal-Haz. Prior to removing these areas, a QC inspection was performed to verify that the paint correctly delineates the area.

Waste Manifesting, Loading and Hauling: ARCADIS' WTC, under the direction of ARCADIS, prepared the draft manifest for each waste classification for review by the Navy Caretaker Site Office (CSO). After the CSO reviewed, provided any requested changes as necessary, and approved the draft manifests, the WTC would pre-print a sufficient number of manifests for the piles identified. For hazardous waste, the Navy signed the manifest for the daily shipments and provided those signed manifests to

ARCADIS. ARCADIS would then conduct a QC review of the manifests. If the manifests were for Class II/ non-hazardous material, the CSO designated ARCADIS to sign the manifests on behalf of the Navy. The CSO signed all other waste stream manifests.

The manifests were given to the manifestor by the QC Engineer each day, prior to commencement of off-hauling activities. This step allowed for the QC Engineer to inspect the manifests one last time assessing whether the correct manifest was being used for the work to be performed that day. The manifestor is an ARCADIS employee who ensures the manifests, already signed by the generator (Navy or ARCADIS), are signed by the truckers and the appropriate copies retained; manifesting was conducted by an ARCADIS field crew member. The manifests are completed (weights, etc.) at the Radiation Portal area by the designated manifestor so that the truckers only need to sign prior to leaving the site.

At the beginning of each day during the tail-gate safety meeting, the ARCADIS Superintendent and QC Engineer discussed the loading activities, among other things, to be conducted that day. Loading activities were conducted by the ARCADIS Superintendent or ARCADIS equipment operator (EO). The ARCADIS Superintendent coordinated location, waste stream and number of trucks needed with the WTC for the following full-day(s) at the conclusion of each working day. The loader, whether it was the ARCADIS Superintendent or ARCADIS EO, had tables and maps of stockpile numbers, locations and designations.

Quality Assurance/Quality Control (QA/QC): QA/QC inspections were conducted at multiple points throughout each day. During these inspections, the ARCADIS Superintendent and QC Engineer stopped work to communicate daily progress and to discuss future plans and questions (if any). Inspections included but were not limited to:

- Verifying that the load-out operator is working at the correct pile.
- Verifying ARCADIS Superintendent's plans to move to the correct next pile discussed during the morning tail-gate meeting.
- Checking the manifesting process and ensuring enough signed manifests are at the site.
- Assessing whether the correct information was being transferred onto the manifests.
- Ensuring best management practices (BMPs) were being employed as part of the Storm Water Pollution Prevention Plan (SWPPP) and Dust Control Plan.
- Collecting air samples.
- Performing quality reviews of reports.
- Producing daily reports.

The QC Engineer performed the activities multiple times throughout the day. Once a week, the QC Engineer held a Weekly QC meeting to discuss activities from the prior week. Items discussed during these meetings included summary of work, truck/tonnage counts, any environmental or H&S issues and a two week look-ahead of scheduled activities. A load out log, updated daily, was provided during this weekly meeting.

3) Incident Timeline

- June 12, 2014: The QC Engineer was previously scheduled to be off from work on Friday June 13 and Monday June 16. The QC Engineer's duties were delegated to the Site Superintendent and the next two days load outs were reviewed together as there was no standard operating procedure in place from which the Site Superintendent could follow to perform the QC duties.
- June 13, 2014: Eight truck loads (approximately 195 tons) of soil was removed from stockpile # 732, which was located on the south side of Crisp Road, just north of Building 809 and shipped to Keller Canyon Landfill under Class II/non-hazardous manifests. The Site Superintendent performed the QC checks based upon the turnover with the QC Engineer, who was not present.
- June 16, 2014: Thirty-four truck loads (approximately 792 tons) of soil was removed from stockpiles # 732, 730, and 727 which was located on the south side of Crisp Road, just north of Building 809 and shipped to Keller Canyon Landfill under Class II/non-hazardous manifests. The QC Engineer was not on-site and the Site Superintendent performed the QC checks based upon the turnover with the QC Engineer.
- June 17, 2014: Upon his return, the QC Engineer conducted a QC check in the morning (approximately 8:00 am) and discovered that the abovementioned 42 loads (approximately 987 tons) of soil that was shipped to Keller Canyon Landfill collectively on Friday June 13th and Monday June, 16th under Class II/non-hazardous manifests included Cal-Haz soil. Keller Canyon Landfill was not authorized to receive Cal-Haz soil.
- June 17, 2014: ARCADIS immediately stopped work on the stockpiles and commenced the verification process to confirm whether Cal-Haz soil was shipped to Keller Canyon Landfill. ARCADIS reviewed manifests, soil pile analytical results, soil stockpile numbers and locations. In addition, ARCADIS documented the manifest numbers, truck volumes, and former location of the soil piles that were transported to the Keller Canyon Landfill.
- June 17, 2014: Upon completion of the verification and validation process and the determination that Cal-Haz soil had been shipped to Keller Canyon Landfill (approximately 12:00 pm), ARCADIS notified BTI of the error. BTI then contacted Keller Canyon Landfill to inform them of the situation and to have the landfill personnel locate and isolate the Cal-Haz soils. Based on discussions with Keller Canyon Landfill, the Cal-Haz soils were immediately identified and isolated and Keller Canyon Landfill notified us verbally that the loads would be rejected. Keller Canyon Landfill placed signs near the stockpile directing traffic to avoid getting close to the stockpile until a more permeant isolation method could be implemented.

- June 17, 2014: Simultaneously, ARCADIS notified the Navy RPM and CSO of the situation. With notification to the LRPM and ROICC shortly thereafter.
- June 17, 2014: At 4:29 pm ARCADIS was issued a Stop Work order by the Contracting Officer via e-mail. The purpose of the order was to impose a Stop Work upon any and all requirements related to the Loading and Transportation and Removal of waste material at Hunters Point Naval Shipyard, San Francisco, CA Pursuant to FAR 52.242-15 STOP WORK ORDER. ARCADIS was directed to stop work on all tasks under this task order effective 18 June 2014 through 18 September 2014.
- June 18, 2014: A Senior ARCADIS Management team was assembled to meet at Keller Canyon Landfill, which they did, along with BTI Senior Management, to discuss corrective actions to remove the rejected soil from Keller Canyon Landfill and dispose of it at an authorized Cal-Haz facility.
- June 18, 2014: ARCADIS field staff mobilized to the stockpile at Keller Canyon Landfill to install a barrier around the perimeter of the Cal-Haz soil. ARCADIS installed a 4 foot snow fence around the stockpile of Cal-Haz soil and the "Scrape zone," hung signs warning landfill personnel and others to "Keep Out," and covered the stockpile with a poly tarp secured with sand bags.
- June 18, 2014: Keller Canyon Landfill began the process of notifying their Local Enforcement Agency (LEA), Contra Costa Environmental Health, and the City of Pittsburg.
- June 20, 2014: A Corrective Action Plan (CAP) with a Health and Safety Plan was prepared by ARCADIS, and reviewed by Keller Canyon Landfill and the Navy for the removal of the Cal-Haz soil from Keller Canyon Landfill. This plan was also provided to Contra Costa County.
- June 21, 2014: ARCADIS performed stockpile inspection to confirm that the snow fence and tarp were intact, preventing migration of the Cal-Haz soil through wind or rain and preventing landfill personnel from contact.
- June 24 – 30, 2014: ARCADIS removed the Cal-Haz soil from Keller Canyon Landfill and had BTI transport the soil to Buttonwillow Landfill, a Cal-Haz approved facility. In addition to the 987 tons of Cal-Haz soil transported to the Keller Canyon landfill, an additional 722 tons of soil beneath and around the Cal-Haz soil was removed from Keller Canyon Landfill and transported to Buttonwillow landfill. The additional soil to be removed was identified by scraping soil from the adjoining roadway and under the former Cal- Haz soil stockpile at Keller Canyon Landfill until a visual difference in soil color was observed (the Cal-Haz soil was grey whereas the material that the Cal-Haz soil was placed upon was reddish in color, providing for visual delineation). Following scraping activities, ARCADIS established a 10-foot by 5-foot grid pattern to evaluate lead concentrations in soil using XRF screening. For 18 locations with readings above 50 ppm for lead a 5-foot by 5-foot polygon was established around the grid line intersection with spray paint and scraped an additional 6 inches to 1-foot below the scrape grade. Confirmation soil samples were collected from a total of 10 surface soil locations and delivered to TestAmerica in Pleasanton, CA for analysis of total lead. The analytic results of the confirmation sampling were below the screening values set in the CAP.
- July 16, 2014: A Keller Canyon Corrective Action Implementation completion letter report was prepared by ARCADIS for submission to Keller Canyon.

4) Understanding the Cause of the Incident

On the evening of June 17th, ARCADIS assigned Ms. Rebecca Lindeman, P.E., to perform an investigation into the incident. Ms. Lindeman formerly held the ARCADIS Environment Division Health & Safety Director position and has extensive experience in conducting investigations and root cause analyses.

Ms. Lindeman conducted interviews with staff onsite at the former Hunters Point Naval Shipyard on June 18th (Jeff Worden, Carmen Vidal, and Jayson Peer) and completed additional phone interviews with staff that were not present on June 18th and 19th (Mike Peer, Scott Morris, and Danny Willis). Ms. Lindeman's summaries of these interviews are included as an appendix to this letter. Ms. Lindeman also spoke with Brad Bonner with BTI and Rick King at Republic Services Keller Canyon Landfill. Information from these interviews, site visits at Hunters Point and Keller Canyon Landfill, and review of documents including the work plan, maps, daily reports, and other related documents were used to develop the timeline presented above as well as work through an analysis to identify the factors that led to the occurrence of incident. Subsequent team calls were conducted with ARCADIS staff and senior management to discuss factors and assign corrective actions for this investigation.

The factors identified by ARCADIS were:

- a) No written standard operating procedure for stockpile identification and field marking.
- b) Site Superintendent was not familiar with the pile nomenclature and locations provided by BTI (who conducted the pile sampling and initial identification).
- c) No written standard operating QC procedure for Site Superintendent, who was filling in for the QC Engineer, to follow to confirm pile locations.
- d) Project Manager assumed piles were being clearly marked but did not question nor verify.
- e) Outdated maps provided to ARCADIS did not show subsequent additional piles or other changed conditions.
- f) The quality of the copied maps provided to ARCADIS for field identification/ locating of piles was inadequate because the pile numbers were not clearly shown, could not be read, and there was nothing correlating the BTI pile designation table (Haz, non-haz, etc.) to the field piles.
- g) Project team comfortable or complacent with status of activities because of an "everything is going well" mentality; no need to question or change activities.
- h) Confusion among field staff relative to pile locations along Crisp Road; namely whether the planned six piles to be removed were 6 piles in a row versus six total, or 4 piles in a row plus another 2 other piles.
- i) Old pile markings along Crisp Road were worn off/ could not be read, if they ever existed (conflicting reports/ memory).
- j) Previous pile markings (at Crisp Road and at other locations at the site) were conducted by BTI and/or Tetra Tech, not ARCADIS so field staff did not have direct knowledge of previous pile markings.

- k) Standard operating procedures for QC inspections were not clearly determined or delineated prior to the QC Engineer's planned absence.

These factors, in particular the confusion among field staff relative to pile locations along Crisp Road, variant nomenclature and means for determining pile locations, no written standard QC procedures to follow when encountering changes in pile conditions, and the absence of a written SOP specific to pile identification (e.g., requiring at least one additional line of evidence instead of the maps provided to ARCADIS), led to the occurrence of the incident.

5) Identification and Implementation of Corrective Actions

It was determined that the most effective corrective action would be to develop and implement a more formal standard operating procedure (SOP) for the identification, marking, and verification of stockpiles at the site. The SOP, which is attached to the report as Appendix F, changes the historic process described previously in a manner that we expect will significantly reduce the likelihood of reoccurrence. This SOP was developed in close collaboration with the relevant stakeholders. ARCADIS has communicated the SOP to field staff and conducted the necessary training of field staff, client personnel, and other personnel on the specifics of the SOP. As of the date of this letter, the SOP is in place and functional. ARCADIS has increased management oversight to provide for an effective implementation of the SOP. Management reviews of the SOP have been and will continue to be conducted and recorded in ARCADIS' 4-Sight database and reported in a daily report submitted to the ROICC and CSO to document the effectiveness of the SOP.

In addition to the SOP, ARCADIS has identified other actions to help mitigate risks on the project through training and awareness, work plan amendments and updates to internal ARCADIS systems, etc. These opportunities are:

- a) Training for client, prime contractor, subcontractors, and stakeholders that generate hazardous and non-hazardous materials, on the procedures to ensure understanding and compliance with the SOP.
- b) Add the SOP to Work Plan and PWS for future T&D Operations.
- c) Add a Task Improvement Process to ARCADIS Quality Management System (QMS) and 4-Sight database to be included in work plans whenever T&D efforts are within a PWS.
- d) Evaluate work plans during execution and between contracted task orders (prior to being approved for new work) to ensure work plan addresses potential changes in work methodology or risks previously unforeseen.

6) Additional Data - Attached

Figure – CB&I Google Earth Image of Crisp Road Stockpiles Outlines

Attachment A: Manifest and Tonnage Table; Non-conforming Loads Tonnage Report

Attachment B: Keller Canyon Corrective Action Plan (includes Curtis & Thompkins laboratory results)

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Attachment C: Keller Canyon CAP Implementation Letter (includes photos and daily reports)

Attachment D: Republic Services Waste Profile – Non-RCRA Soil Waste Profile

Attachment E: Non-Conforming Loads Waste Manifests and Weight Tickets

Attachment F: SOP – Inspection and Verification of Stockpiles with Form

Attachment G: Summaries of Interviews of ARCADIS Employees

Please contact me with any questions or comments.

Sincerely,

ARCADIS U.S., Inc.

A handwritten signature in black ink, appearing to read 'D. Clause', with a long horizontal flourish extending to the right.

Donald W. Clause, P.E., BCEE
Associate Vice President

Attachment A

Manifest and Tonnage Table

| HPS Crisp Road Non-conforming Loads Tonnage Report | | | | |
|--|----------|------------------------------------|---------------|---------------|
| | | | | |
| Tons | Loads | | | |
| 195.06 | 8 | Friday total non-conforming tons | | |
| 791.96 | 34 | Monday total non-conforming tons | | |
| | | | | |
| 987.02 | 42 | Total tons of non-conforming loads | | |
| | | | | |
| Date | Manifest | Ticket | Approval Code | Tons |
| 06/13/2014 | 1587869 | 962824 | 4212Y914327 | 21.46 |
| 06/13/2014 | 1587872 | 962828 | 4212Y914327 | 19.71 |
| 06/13/2014 | 1587871 | 962831 | 4212Y914327 | 26.36 |
| 06/13/2014 | 1587870 | 962832 | 4212Y914327 | 26.12 |
| 06/13/2014 | 1587873 | 962835 | 4212Y914327 | 25.79 |
| 06/13/2014 | 1587875 | 962836 | 4212Y914327 | 22.28 |
| 06/13/2014 | 1587874 | 962837 | 4212Y914327 | 27.02 |
| 06/13/2014 | 1587876 | 962839 | 4212Y914327 | 26.32 |
| | | | | 195.06 |

| Date | Manifest | Ticket | Approval Code | Tons |
|------------|----------|--------|---------------|-------|
| 06/16/2014 | 1587879 | 962949 | 4212Y914327 | 23.34 |
| 06/16/2014 | 1587878 | 962951 | 4212Y914327 | 22.77 |
| 06/16/2014 | 1587880 | 962952 | 4212Y914327 | 20.56 |
| 06/16/2014 | 1587877 | 962954 | 4212Y914327 | 22.48 |
| 06/16/2014 | 1587883 | 962957 | 4212Y914327 | 19.07 |
| 06/16/2014 | 1587885 | 962958 | 4212Y914327 | 24.80 |
| 06/16/2014 | 1587882 | 962959 | 4212Y914327 | 21.37 |
| 06/16/2014 | 1587884 | 962962 | 4212Y914327 | 18.54 |
| 06/16/2014 | 1587886 | 962966 | 4212Y914327 | 25.43 |
| 06/16/2014 | 1587888 | 962967 | 4212Y914327 | 26.68 |
| 06/16/2014 | 1587881 | 962968 | 4212Y914327 | 24.99 |
| 06/16/2014 | 1587887 | 962973 | 4212Y914327 | 25.81 |
| 06/16/2014 | 1587890 | 963013 | 4212Y914327 | 23.78 |
| 06/16/2014 | 1587889 | 963014 | 4212Y914327 | 22.73 |
| 06/16/2014 | 1587891 | 963018 | 4212Y914327 | 22.68 |
| 06/16/2014 | 1587893 | 963021 | 4212Y914327 | 22.64 |
| 06/16/2014 | 1587895 | 963025 | 4212Y914327 | 19.91 |
| 06/16/2014 | 1587892 | 963026 | 4212Y914327 | 24.95 |

| Date | Manifest | Ticket | Approval Code | Tons |
|------------|----------|--------|---------------|---------------|
| 06/16/2014 | 1587894 | 963027 | 4212Y914327 | 20.86 |
| 06/16/2014 | 1587896 | 963030 | 4212Y914327 | 25.39 |
| 06/16/2014 | 1587900 | 963048 | 4212Y914327 | 23.07 |
| 06/16/2014 | 1587901 | 963058 | 4212Y914327 | 23.68 |
| 06/16/2014 | 1587902 | 963059 | 4212Y914327 | 25.24 |
| 06/16/2014 | 1587899 | 963063 | 4212Y914327 | 23.14 |
| 06/16/2014 | 1587897 | 963066 | 4212Y914327 | 25.15 |
| 06/16/2014 | 1587898 | 963068 | 4212Y914327 | 24.86 |
| 06/16/2014 | 1587903 | 963070 | 4212Y914327 | 20.77 |
| 06/16/2014 | 1587904 | 963080 | 4212Y914327 | 24.70 |
| 06/16/2014 | 1587906 | 963084 | 4212Y914327 | 24.37 |
| 06/16/2014 | 1587905 | 963091 | 4212Y914327 | 23.22 |
| 06/16/2014 | 1587908 | 963094 | 4212Y914327 | 21.96 |
| 06/16/2014 | 1587909 | 963096 | 4212Y914327 | 24.87 |
| 06/16/2014 | 1587907 | 963097 | 4212Y914327 | 23.84 |
| 06/16/2014 | 1587910 | 963098 | 4212Y914327 | 24.31 |
| | | | | 791.96 |

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Attachment B

Keller Canyon Corrective Action Plan (includes Curtis & Thompkins laboratory results)

Corrective Action Plan

Keller Canyon Landfill
June 20, 2014



Rebecca Lindeman, P.E.
Principal Civil Engineer



James M. Nicely
Senior Construction Manager

Corrective Action Plan

Keller Canyon Landfill

Prepared by:
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Our Ref.:

Date:
June 20, 2014

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- A Photo log of Keller Canyon Sequestered Soil
- B Laboratory Analytical Report for Waste Profile
- C Sample Manifest

1. Introduction

ARCADIS U.S., Inc. (ARCADIS) has prepared this Corrective Action Plan (CCAP) to address the removal of lead impacted non-RCRA California hazardous (Cal Haz) soil rejected for disposal and staged for final removal at the Keller Canyon Landfill located in Pittsburg, California (Figure 1).

During a routine quality control (QC) check of shipping practices in support of ongoing waste transportation and disposal activities at a project site, ARCADIS discovered that 42 truckloads (approximately 1,000 tons) of lead impacted non-RCRA California hazardous soil were mistakenly transported to Keller Canyon Landfill (California Class II/non-hazardous waste disposal facility) on Friday June 13 and Monday, June 16, 2014. Upon discovering the mistake, Keller Canyon Landfill personnel were immediately notified and took steps to sequester the material and avoid utilizing the material within the landfill. The material in question was located on a prepared soil deck within the lined footprint of the landfill and had not been mixed or applied to the existing municipal solid waste cell. Table 1 contains a list of manifests and the associated tonnage of the sequestered waste. Appendix B presents the laboratory analytical results for the sequestered waste.

Keller Canyon Landfill Management personnel subsequently notified the Local Enforcement Agency (LEA), Contra Costa Environmental Health, and the Regional Water Quality Control Board (RWQCB). Additional best management practices (BMPs) and exclusionary measures, which include the placement of 10 millimeter polypropylene sheeting over the sequestered soil and placement of fiber rolls around the perimeter, were installed by ARCADIS on June 19, 2014. Appendix A presents a photo log of the sequestered soil stockpile at Keller Canyon Landfill.

2. Corrective Action Plan

2.1 Proposed Corrective Action Plan

ARCADIS will fully consolidate and remove non-conforming soils and immediately underlying materials rejected for disposal at the Keller Canyon Landfill. Soil will be removed via wheel loader and hydraulic excavator and loaded directly into end-dump trailers for transportation and disposal at Clean Harbors Buttonwillow Facility, an approved landfill facility. All trucks transporting the non-conforming soils will be weighed across Keller Canyon scales before leaving the facility. Soil samples will be collected from beneath the removal area to confirm that the non-conforming and potentially impacted materials have been removed to acceptable, pre-existing conditions.

Removed soils will be directly loaded in end dumps and transported to Clean Harbors' Button Willow Facility, a California approved Hazardous Waste landfill, for disposal. The total tonnage of soil will be recorded. The proposed work for the site will adhere to the methods, procedures, and protocols described in applicable project Health and Safety Plan (HASP). A sample Manifest for the soil is included as Appendix C.

2.2 Sampling and Analysis Plan

Upon the removal of the sequestered soil, five discrete surface soil samples will be collected from the footprint of the stockpile at a depth of 0 to 6 inches below ground surface (bgs) (Figure 2). Also, up to three discrete soil samples will be collected from similar depths in the adjoining roadway and soil slope area. The actual location/extent of the stockpile will be recorded using a hand-held Global Positioning System (GPS) and/or field measurements of dimensions and distances relative to available site landmarks. The specific soil sample location and depth will be recorded. Soil will be screened for elevated lead concentrations in the field with x-ray fluorescence (XRF) prior to collection of the confirmation samples.

If XRF results in the field indicate exceedances of 50 mg/kg total lead, 6 inches of soil will be removed in that area and the sampling field screening process will be repeated until all locations are below 50 mg/kg. One half of each final sample will be placed in laboratory-supplied containers, packed on ice, cooled to approximately four degrees Celsius (°C), and shipped under appropriate chain-of-custody protocols to Curtis and Thompkins in Berkeley, California. Samples will be analyzed for lead by USEPA Method SW6020. If results are greater than 50 mg/kg for total lead, a Soluble Threshold Limit Concentration (STLC) analysis will be requested to confirm the remaining material does not exceed the non-hazardous criteria of 5 mg/l.

3. Remedy Implementation

Upon approval of this CAP, ARCADIS will proceed with implementing the soil remedy. The following tasks are anticipated in order to implement this CAP:

3.1 Utility Location

ARCADIS understands there are no utilities in the stockpile area other than landfill gas collection infrastructure. Details of the landfill gas collection infrastructure will be provided by Keller Canyon and will be protected during the removal activities.

3.2 Dust Control – Best Management Practices

Activities have the potential to generate airborne dust. Dust control measures will follow appropriate BMPs including, but not limited to:

- Scrapping and loading activities will be suspended if visible dust is generated.
- Vehicles entering or exiting areas will travel at a speed that minimizes dust emissions, but not to exceed 15 mph.
- Water will be applied by means of trucks, hoses, and/or sprinklers prior to removal activities to minimize dust emissions.
- Water will be applied to disturbed areas as needed to keep working surfaces moist enough to minimize dust emissions.
- The disturbed work area will be sprayed with water at the end of the work shift to form a thin crust. This application will be in addition to water applied during the excavation work.
- Sequestered soil will be covered with heavy-duty plastic sheeting at the end of each work day. Covering will be in good condition and securely anchored.
- When not covered, soil surfaces will be kept visibly moist by water spray.

The objectives of these BMPs are to minimize generation and off-site migration of visible dust. In addition, the beds of trucks hauling soil and other loose material will be covered, and trucks and tires will be brushed off to minimize tracking of dirt onto site or public roads.

3.3 Equipment Decontamination-

Equipment used to load and manage the affected soil will be decontaminated prior to traveling beyond the exclusion zone. The equipment will be cleaned primarily by sweeping or brushing to remove visible soil. Soil that cannot be removed by this procedure will be removed from equipment by washing in a prepared containment area. The area will consist of a bermed containment pad constructed using plastic sheeting to provide containment of wash water. Wash water will be collected, characterized, and appropriately disposed of or recycled in accordance with applicable federal, state, and local requirements.

3.4 Soil Disposal

Soil has been characterized and profiled as non-RCRA California hazardous waste. The material will be transported to Clean Harbors Buttonwillow Facility, an approved licensed facility under proper manifesting procedures.

4. Reporting

Upon completion of the work described in this CAP, ARCADIS will prepare a brief letter report documenting field activities. The Corrective Action Implementation letter report will include, soil sample locations and soil analytical results from the confirmation samples, photographic documentation of field activities, total tonnage of soil removed, and other relevant field data.

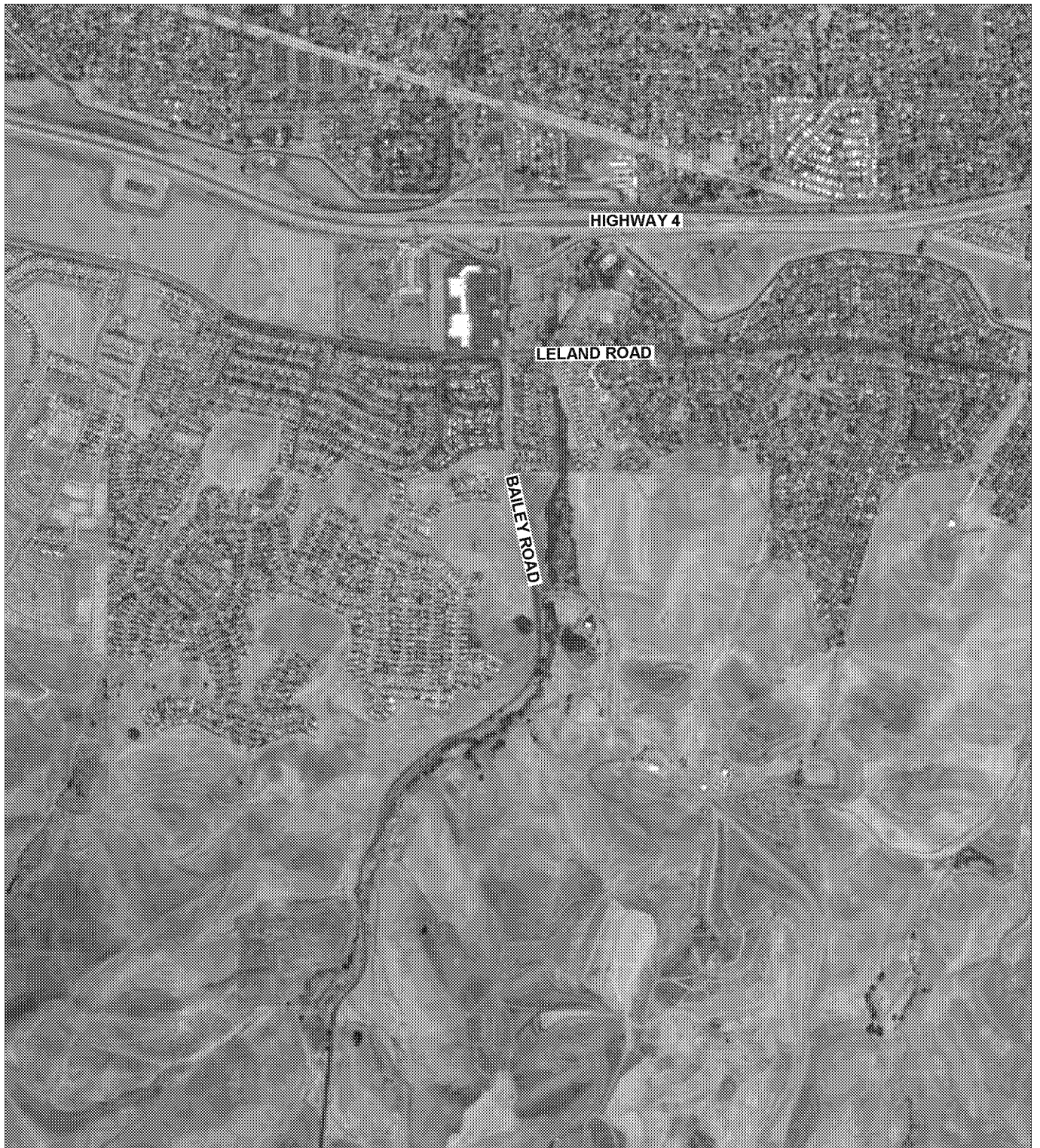
5. Schedule

Upon receiving approval to proceed with the CAP, ARCADIS will mobilize to the site within two business days and anticipates completing initial removal within the course of one week. Bottom samples will be collected during removal activities to confirm removal goals are met. ARCADIS will provide the Corrective Action Implementation letter report within two week of receipt of laboratory analytical results and waste manifests.



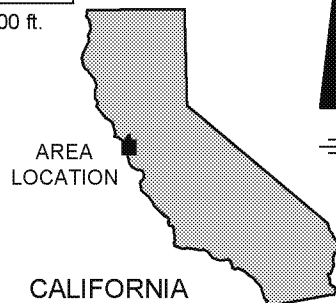
Figures

CITY: SAN RAFAEL, CA (PETALUMA) DIV/GROUP: ENVCAD DB: J. HARRIS
C:\Users\muresa\Desktop\K8.dwg LAYOUT: 1 SAVED: 6/19/2014 2:28 PM ACADVER: 18.1S (LMS TECH) PAGES: 18 PLOTTED: 6/19/2014 2:30 PM BY: MURESAN, ELENA
XREFS: IMAGES: PROJECTNAME: ---
RV0877X01_2.51 MI.dwg
X01_5230 FT.jpg



REFERENCE: GOOGLE™ EARTH, IMAGE DATE 9/1/2012.

0 1500' 3000'
Approximate Scale: 1 in. = 1500 ft.



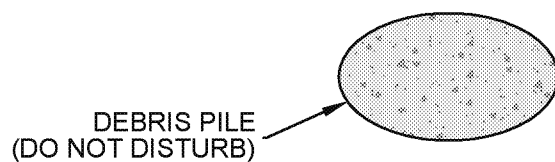
CORRECTIVE ACTION PLAN
KELLER CANYON LANDFILL
901 BAILEY ROAD
BAY POINT, CALIFORNIA

SITE LOCATION MAP



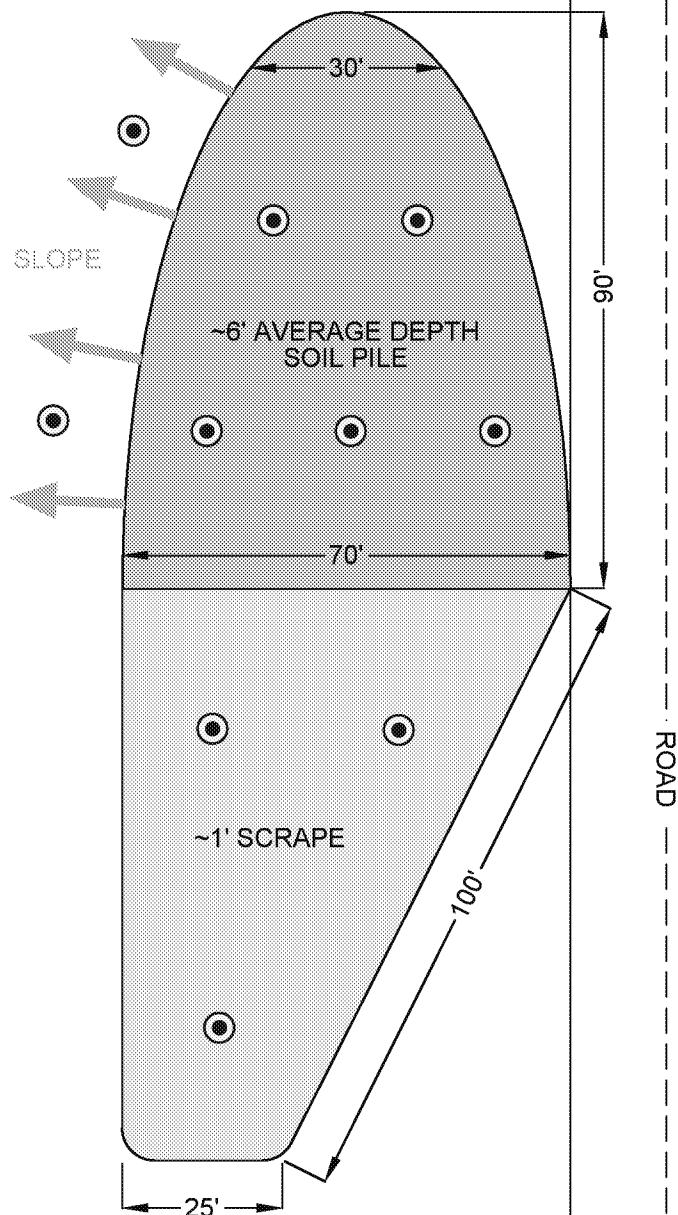
FIGURE

1



NOTES:

1. ● = SAMPLE POINT
2. WADDLES INSTALLED AROUND PERIMETER, PILE COVERED.
3. NOT TO SCALE.



CORRECTIVE ACTION PLAN
 KELLER CANYON LANDFILL
 901 BAILEY ROAD
 BAY POINT, CALIFORNIA

PILE DIMENSIONS AND
 SAMPLE LOCATIONS




FIGURE


2




Appendix A

Photo log of Keller Canyon
Sequestered Soil

| | | | |
|---|--|---|--|
| Project Name: Corrective Action Plan | | Site Location: Keller Canyon Landfill | Date: 6/19/14 Photographed By: Scott Campbell |
| Photo No. 1 | |  | |
| Direction Photo Taken: Photo looking South towards pile. | | | |
| Description: Photograph of sequestered soil pile covered with polypropylene sheet and exclusionary fencing. | | | |

| | | | |
|---|--|--|--|
| | | | |
| Photo No. 2 | | | |
| Direction Photo Taken: Photo looking North towards pile and adjoining area. | |  | |
| Description: Photograph of sequestered soil pile covered with polypropylene sheet and exclusionary fencing. Includes initial staging area South of the main pile. | | | |

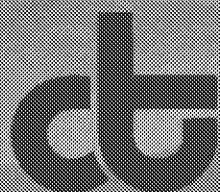
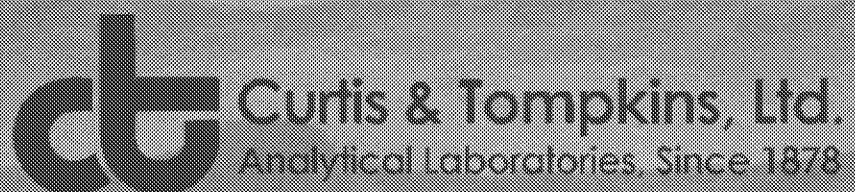
| | | | |
|---|---|---|--|
| Project Name: Corrective Action Plan | | Site Location: Keller Canyon Landfill | Date: 6/18/14 Photographed By: Rebecca Lindeman |
| Photo No. 3 |  | | |
| Direction Photo Taken: Photo looking North towards pile and adjoining area. | | | |
| Description: Photograph of sequestered soil pile covered with polypropylene sheet and exclusionary fencing. Includes initial staging area South of the main pile. | | | |

| | | | |
|--|--|--|--|
| Photo No. 4 |  | | |
| Direction Photo Taken: Photo looking West towards pile and adjoining area. | | | |
| Description: Photograph of sequestered soil pile covered with polypropylene sheet and exclusionary fencing and BMPs. | | | |

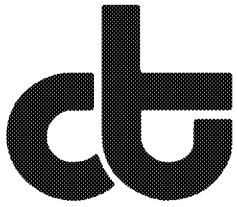


Appendix B

Laboratory Analytical Results for Waste Profile



Curtis & Tompkins, Ltd.
Analytical Laboratories, Since 1878



Curtis & Tompkins, Ltd., Analytical Laboratories, Since 1878

2323 Fifth Street, Berkeley, CA 94710, Phone (510) 486-0900

Laboratory Job Number 254695
ANALYTICAL REPORT

Arcadis
2000 Powell St
Emeryville, CA 94608

Project : HPS METAL REEF
Location : Crisp Road
Level : II

| <u>Sample ID</u> | <u>Lab ID</u> |
|------------------|---------------|
| CR COMP A (1-4) | 254695-001 |
| CR COMP B (1-4) | 254695-002 |
| CR COMP C (1-4) | 254695-003 |
| CR COMP D (1-4) | 254695-004 |
| CR COMP E (1-4) | 254695-005 |
| CR COMP F (1-4) | 254695-006 |
| CR COMP G (1-4) | 254695-007 |
| CR COMP H (1-4) | 254695-008 |
| CR COMP I (1-4) | 254695-009 |

This data package has been reviewed for technical correctness and completeness. Release of this data has been authorized by the Laboratory Manager or the Manager's designee, as verified by the following signature. The results contained in this report meet all requirements of NELAC and pertain only to those samples which were submitted for analysis. This report may be reproduced only in its entirety.

Signature: _____

Will S Rice
Project Manager
will.rice@ctberk.com

Date: 04/02/2014

CA ELAP# 2896, NELAP# 4044-001

CASE NARRATIVE

Laboratory number: 254695
Client: Arcadis
Project: HPS METAL REEF
Location: Crisp Road
Request Date: 03/19/14
Samples Received: 03/19/14

This data package contains sample and QC results for nine soil samples, requested for the above referenced project on 03/19/14. The samples were received cold and intact.

TPH-Purgeables and/or BTXE by GC (EPA 8015B):

No analytical problems were encountered.

TPH-Extractables by GC (EPA 8015B):

Many samples were diluted due to the dark and viscous nature of the sample extracts. No other analytical problems were encountered.

Volatile Organics by GC/MS (EPA 8260B):

Low surrogate recovery was observed for dibromofluoromethane in CR COMP H (1-4) (lab # 254695-008). No other analytical problems were encountered.

Semivolatile Organics by GC/MS (EPA 8270C):

Low recoveries were observed for a number of analytes in the MS/MSD of IR68 COMP1A,B,C,D (lab # 254692-001); the LCS was within limits, and the associated RPDs were within limits. Low surrogate recoveries were observed for 2,4,6-tribromophenol in CR COMP H (1-4) (lab # 254695-008) and the MS/MSD of IR68 COMP1A,B,C,D (lab # 254692-001). Low surrogate recoveries were observed for 2-fluorophenol in the MS/MSD of IR68 COMP1A,B,C,D (lab # 254692-001). No other analytical problems were encountered.

PCBs (EPA 8082):

All samples underwent sulfuric acid cleanup using EPA Method 3665A. All samples underwent sulfur cleanup using the copper option in EPA Method 3660B. No analytical problems were encountered.

Metals (EPA 6010B and EPA 7471A) Soil:

High recoveries were observed for copper and zinc in the MS/MSD for batch 209213; the parent sample was not a project sample, the BS/BSD were within limits, and the associated RPDs were within limits. High recoveries were observed for mercury in the MS/MSD for batch 209390; the parent sample was not a project sample, and the BS/BSD were within limits. Responses exceeding the instrument's linear range were observed for mercury in the MS/MSD for batch 209390; affected data was qualified with "b". No other analytical problems were encountered.

Metals (EPA 6010B) TCLP Leachate:

No analytical problems were encountered.

CASE NARRATIVE

Laboratory number: 254695
Client: Arcadis
Project: HPS METAL REEF
Location: Crisp Road
Request Date: 03/19/14
Samples Received: 03/19/14

Metals (EPA 6010B) WET Leachate:

No analytical problems were encountered.

Subject: FW: HPS METAL REEF - C&T Reports (254695)

From: "Morris, Scott" <Scott.Morris@arcadis-us.com>

Date: 3/27/2014 7:11 AM

To: "mike.dahlquist@ctberk.com" <mike.dahlquist@ctberk.com>

CC: "Will Rice (will.rice@ctberk.com)" <will.rice@ctberk.com>, "tracy.babjar@ctberk.com" <tracy.babjar@ctberk.com>, "Kelly Graser (kgraser@btienvironmental.com)" <kgraser@btienvironmental.com>

Mike (or Will, or Tracy), please see note below from Kelly, regarding the STLC we are still looking for. Let us know when we might be seeing these results. Thanks, Scott

From: Kelly Graser [mailto:kgraser@btienvironmental.com]

Sent: Thursday, March 27, 2014 6:41 AM

To: Morris, Scott

Cc: Brad Bonner

Subject: RE: HPS METAL REEF - C&T Reports (254695)

Scott, That set of analysis was for the stockpiles along Crisp Road. Those stockpiles did not have any analysis, so a full suite was run. Please make sure the lab has started the analysis below for the metals identified.

For lab report 254695, the following STLCs/TCLPs are needed

CR Comp B(1-4) – STLC chromium

CR Comp C(1-4) – STLC chromium and lead

CR Comp E(1-4) - STLC chromium and lead, TCLP lead

CR Comp F(1-4) - STLC chromium and lead

CR Comp G(1-4)- STLC lead

CR Comp H(1-4) -STLC chromium and lead

CR Comp I(1-4) -STLC chromium

We also need the lab signature page for this report.

I know it looks like a long list, but the results are very promising. I expect these to fall into the categories of non-hazardous and non-RCRA.

Kelly Graser

Bradley Tanks, Inc

Technical Compliance Manager

510-207-9927

From: Morris, Scott [mailto:Scott.Morris@arcadis-us.com]

Sent: Wednesday, March 26, 2014 9:40 PM

To: Kelly Graser

Subject: FW: HPS METAL REEF - C&T Reports (254695)

FYI

From: Mike J. Dahlquist [<mailto:mike.dahlquist@ctberk.com>]
Sent: Wednesday, March 26, 2014 5:55 PM
To: Morris, Scott
Subject: HPS METAL REEF - C&T Reports (254695)

Hi Scott. Attached is a PDF version of the reports for C&T job 254695. Please let us know if you would like any TCLP or STLC extractions performed and what you'd like them analyzed for.

C&T sends its e-reports via the Internet as Portable Document Format (PDF) files. Reports in this format, when accompanied by a signed cover page, are considered official reports. **No hardcopy reports will be sent either by fax or U.S. Postal Service unless otherwise requested.** You may distribute your PDF files electronically or as printed hardcopies, as long as they are distributed in their entirety.

Email compiled and sent 03/26/14 05:54 PM.

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COOLER RECEIPT CHECKLIST



Curtis & Tompkins, Ltd.

Login # 254695 Date Received 3/19/14 Number of coolers 2
 Client Arcaadis Project Crisp Ranch

Date Opened 3/19 By (print) mm (sign) [Signature]
 Date Logged in 3 By (print) 3 (sign) [Signature]

1. Did cooler come with a shipping slip (airbill, etc) _____ YES ☒ NO
 Shipping info _____

2A. Were custody seals present? ☐ YES (circle) on cooler on samples ☒ NO
 How many _____ Name _____ Date _____

2B. Were custody seals intact upon arrival? _____ YES NO ☒ N/A

3. Were custody papers dry and intact when received? _____ YES NO

4. Were custody papers filled out properly (ink, signed, etc)? _____ YES NO

5. Is the project identifiable from custody papers? (If so fill out top of form) _____ YES NO

6. Indicate the packing in cooler: (if other, describe) _____

☐ Bubble Wrap ☐ Foam blocks ☐ Bags ☒ None
☐ Cloth material ☐ Cardboard ☐ Styrofoam ☐ Paper towels

7. Temperature documentation: * Notify PM if temperature exceeds 6°C

Type of ice used: ☒ Wet ☐ Blue/Gel ☐ None Temp(°C) _____

☒ Samples Received on ice & cold without a temperature blank; temp. taken with IR gun

☒ Samples received on ice directly from the field. Cooling process had begun

8. Were Method 5035 sampling containers present? _____ YES ☒ NO
 If YES, what time were they transferred to freezer? _____

9. Did all bottles arrive unbroken/unopened? _____ YES NO

10. Are there any missing / extra samples? _____ YES NO

11. Are samples in the appropriate containers for indicated tests? _____ YES NO

12. Are sample labels present, in good condition and complete? _____ YES NO

13. Do the sample labels agree with custody papers? _____ YES NO

14. Was sufficient amount of sample sent for tests requested? _____ YES NO

15. Are the samples appropriately preserved? _____ YES NO ☒ N/A

16. Did you check preservatives for all bottles for each sample? _____ YES NO ☒ N/A

17. Did you document your preservative check? _____ YES NO ☒ N/A

18. Did you change the hold time in LIMS for unpreserved VOAs? _____ YES NO ☒ N/A

19. Did you change the hold time in LIMS for preserved terracores? _____ YES NO ☒ N/A

20. Are bubbles > 6mm absent in VOA samples? _____ YES NO ☒ N/A

21. Was the client contacted concerning this sample delivery? _____ YES ☒ NO
 If YES, Who was called? _____ By _____ Date: _____

COMMENTS

Rev 10, 11/11

| Total Volatile Hydrocarbons | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Matrix: | Soil | Batch#: | 209184 |
| Units: | mg/Kg | Sampled: | 03/19/14 |
| Basis: | as received | Received: | 03/19/14 |
| Diln Fac: | 1.000 | Analyzed: | 03/20/14 |

Field ID: CR COMP A (1-4)
Type: SAMPLE

Lab ID: 254695-001

| Analyte | Result | RL |
|--------------------------|--------|--------|
| Gasoline C7-C12 | ND | 0.93 |
| Surrogate | %REC | Limits |
| Bromofluorobenzene (FID) | 106 | 67-137 |

Field ID: CR COMP B (1-4)
Type: SAMPLE

Lab ID: 254695-002

| Analyte | Result | RL |
|--------------------------|--------|--------|
| Gasoline C7-C12 | ND | 0.92 |
| Surrogate | %REC | Limits |
| Bromofluorobenzene (FID) | 104 | 67-137 |

Field ID: CR COMP C (1-4)
Type: SAMPLE

Lab ID: 254695-003

| Analyte | Result | RL |
|--------------------------|--------|--------|
| Gasoline C7-C12 | ND | 1.0 |
| Surrogate | %REC | Limits |
| Bromofluorobenzene (FID) | 104 | 67-137 |

Field ID: CR COMP D (1-4)
Type: SAMPLE

Lab ID: 254695-004

| Analyte | Result | RL |
|--------------------------|--------|--------|
| Gasoline C7-C12 | ND | 1.0 |
| Surrogate | %REC | Limits |
| Bromofluorobenzene (FID) | 102 | 67-137 |

Field ID: CR COMP E (1-4)
Type: SAMPLE

Lab ID: 254695-005

| Analyte | Result | RL |
|--------------------------|--------|--------|
| Gasoline C7-C12 | ND | 1.1 |
| Surrogate | %REC | Limits |
| Bromofluorobenzene (FID) | 100 | 67-137 |

ND= Not Detected
RL= Reporting Limit
Page 1 of 2

30.0

| Total Volatile Hydrocarbons | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Matrix: | Soil | Batch#: | 209184 |
| Units: | mg/Kg | Sampled: | 03/19/14 |
| Basis: | as received | Received: | 03/19/14 |
| Diln Fac: | 1.000 | Analyzed: | 03/20/14 |

Field ID: CR COMP F (1-4)
Type: SAMPLE

Lab ID: 254695-006

| Analyte | Result | RL |
|-----------------|--------|------|
| Gasoline C7-C12 | ND | 0.96 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 102 | 67-137 |

Field ID: CR COMP G (1-4)
Type: SAMPLE

Lab ID: 254695-007

| Analyte | Result | RL |
|-----------------|--------|------|
| Gasoline C7-C12 | ND | 0.97 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 105 | 67-137 |

Field ID: CR COMP H (1-4)
Type: SAMPLE

Lab ID: 254695-008

| Analyte | Result | RL |
|-----------------|--------|-----|
| Gasoline C7-C12 | ND | 1.1 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 102 | 67-137 |

Field ID: CR COMP I (1-4)
Type: SAMPLE

Lab ID: 254695-009

| Analyte | Result | RL |
|-----------------|--------|-----|
| Gasoline C7-C12 | ND | 1.1 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 104 | 67-137 |

Type: BLANK

Lab ID: QC732597

| Analyte | Result | RL |
|-----------------|--------|------|
| Gasoline C7-C12 | ND | 0.20 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 103 | 67-137 |

ND= Not Detected
RL= Reporting Limit
Page 2 of 2

30.0

Batch QC Report

| Total Volatile Hydrocarbons | | | |
|-----------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Field ID: | CR COMP E (1-4) | Diln Fac: | 1.000 |
| MSS Lab ID: | 254695-005 | Batch#: | 209184 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/21/14 |

Type: MS Lab ID: QC732594

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|-----------------|------------|--------|--------|------|--------|
| Gasoline C7-C12 | <0.05617 | 10.10 | 7.503 | 74 | 42-120 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 105 | 67-137 |

Type: MSD Lab ID: QC732595

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|-----------------|--------|--------|------|--------|-----|-----|
| Gasoline C7-C12 | 10.64 | 7.890 | 74 | 42-120 | 0 | 44 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 104 | 67-137 |

RPD= Relative Percent Difference

Batch QC Report

| Total Volatile Hydrocarbons | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC732596 | Batch#: | 209184 |
| Matrix: | Soil | Analyzed: | 03/20/14 |
| Units: | mg/Kg | | |

| Analyte | Spiked | Result | %REC | Limits |
|-----------------|--------|--------|------|--------|
| Gasoline C7-C12 | 1.000 | 1.117 | 112 | 80-120 |

| Surrogate | %REC | Limits |
|--------------------------|------|--------|
| Bromofluorobenzene (FID) | 103 | 67-137 |

| Total Extractable Hydrocarbons | | | |
|--------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |
| Basis: | as received | Prepared: | 03/20/14 |
| Batch#: | 209211 | Analyzed: | 03/21/14 |

Field ID: CR COMP A (1-4)
Type: SAMPLE

Lab ID: 254695-001
Diln Fac: 1.000

| Analyte | Result | RL |
|-------------------|--------|------|
| Diesel C10-C24 | 3.2 Y | 0.99 |
| Motor Oil C24-C36 | 18 | 5.0 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 117 | 64-136 |

Field ID: CR COMP B (1-4)
Type: SAMPLE

Lab ID: 254695-002
Diln Fac: 1.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 6.1 Y | 1.0 |
| Motor Oil C24-C36 | 30 | 5.0 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 116 | 64-136 |

Field ID: CR COMP C (1-4)
Type: SAMPLE

Lab ID: 254695-003
Diln Fac: 5.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 21 Y | 5.0 |
| Motor Oil C24-C36 | 89 | 25 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 120 | 64-136 |

Field ID: CR COMP D (1-4)
Type: SAMPLE

Lab ID: 254695-004
Diln Fac: 1.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 5.1 Y | 1.0 |
| Motor Oil C24-C36 | 23 | 5.0 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 118 | 64-136 |

Y= Sample exhibits chromatographic pattern which does not resemble standard

ND= Not Detected

RL= Reporting Limit

| Total Extractable Hydrocarbons | | | |
|--------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |
| Basis: | as received | Prepared: | 03/20/14 |
| Batch#: | 209211 | Analyzed: | 03/21/14 |

Field ID: CR COMP E (1-4) Lab ID: 254695-005
Type: SAMPLE Diln Fac: 5.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 9.8 Y | 5.0 |
| Motor Oil C24-C36 | 93 | 25 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 115 | 64-136 |

Field ID: CR COMP F (1-4) Lab ID: 254695-006
Type: SAMPLE Diln Fac: 5.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 6.8 Y | 5.0 |
| Motor Oil C24-C36 | 74 | 25 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 118 | 64-136 |

Field ID: CR COMP G (1-4) Lab ID: 254695-007
Type: SAMPLE Diln Fac: 5.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 6.8 Y | 5.0 |
| Motor Oil C24-C36 | 71 | 25 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 84 | 64-136 |

Field ID: CR COMP H (1-4) Lab ID: 254695-008
Type: SAMPLE Diln Fac: 5.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 11 Y | 5.0 |
| Motor Oil C24-C36 | 63 | 25 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 113 | 64-136 |

Y= Sample exhibits chromatographic pattern which does not resemble standard

ND= Not Detected

RL= Reporting Limit

| Total Extractable Hydrocarbons | | | |
|--------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |
| Basis: | as received | Prepared: | 03/20/14 |
| Batch#: | 209211 | Analyzed: | 03/21/14 |

Field ID: CR COMP I (1-4) Lab ID: 254695-009
Type: SAMPLE Diln Fac: 5.000

| Analyte | Result | RL |
|-------------------|--------|-----|
| Diesel C10-C24 | 5.1 Y | 5.0 |
| Motor Oil C24-C36 | 55 | 25 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 110 | 64-136 |

Type: BLANK Diln Fac: 1.000
Lab ID: QC732733

| Analyte | Result | RL |
|-------------------|--------|------|
| Diesel C10-C24 | ND | 0.99 |
| Motor Oil C24-C36 | ND | 5.0 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 110 | 64-136 |

Y= Sample exhibits chromatographic pattern which does not resemble standard
ND= Not Detected
RL= Reporting Limit

Batch QC Report

| Total Extractable Hydrocarbons | | | |
|--------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC732734 | Batch#: | 209211 |
| Matrix: | Soil | Prepared: | 03/20/14 |
| Units: | mg/Kg | Analyzed: | 03/21/14 |

| Analyte | Spiked | Result | %REC | Limits |
|----------------|--------|--------|------|--------|
| Diesel C10-C24 | 49.73 | 53.57 | 108 | 61-132 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 115 | 64-136 |

Batch QC Report

| Total Extractable Hydrocarbons | | | |
|--------------------------------|------------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8015B |
| Field ID: | SP600 COMP (1-4) | Batch#: | 209211 |
| MSS Lab ID: | 254693-001 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | mg/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 5.000 | | |

Type: MS Lab ID: QC732735

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|----------------|------------|--------|--------|------|--------|
| Diesel C10-C24 | 18.50 | 49.52 | 67.98 | 100 | 40-146 |

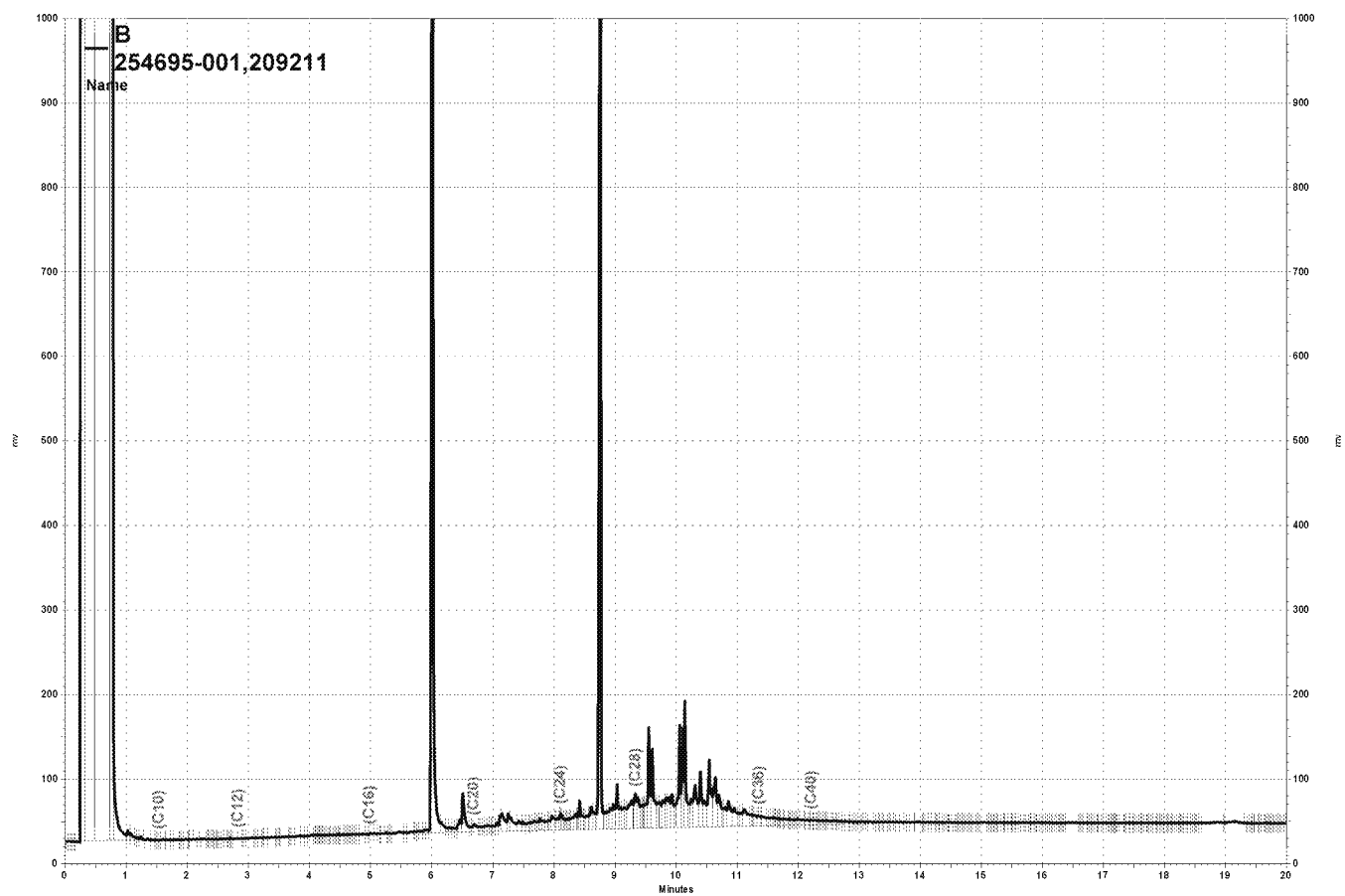
| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 115 | 64-136 |

Type: MSD Lab ID: QC732736

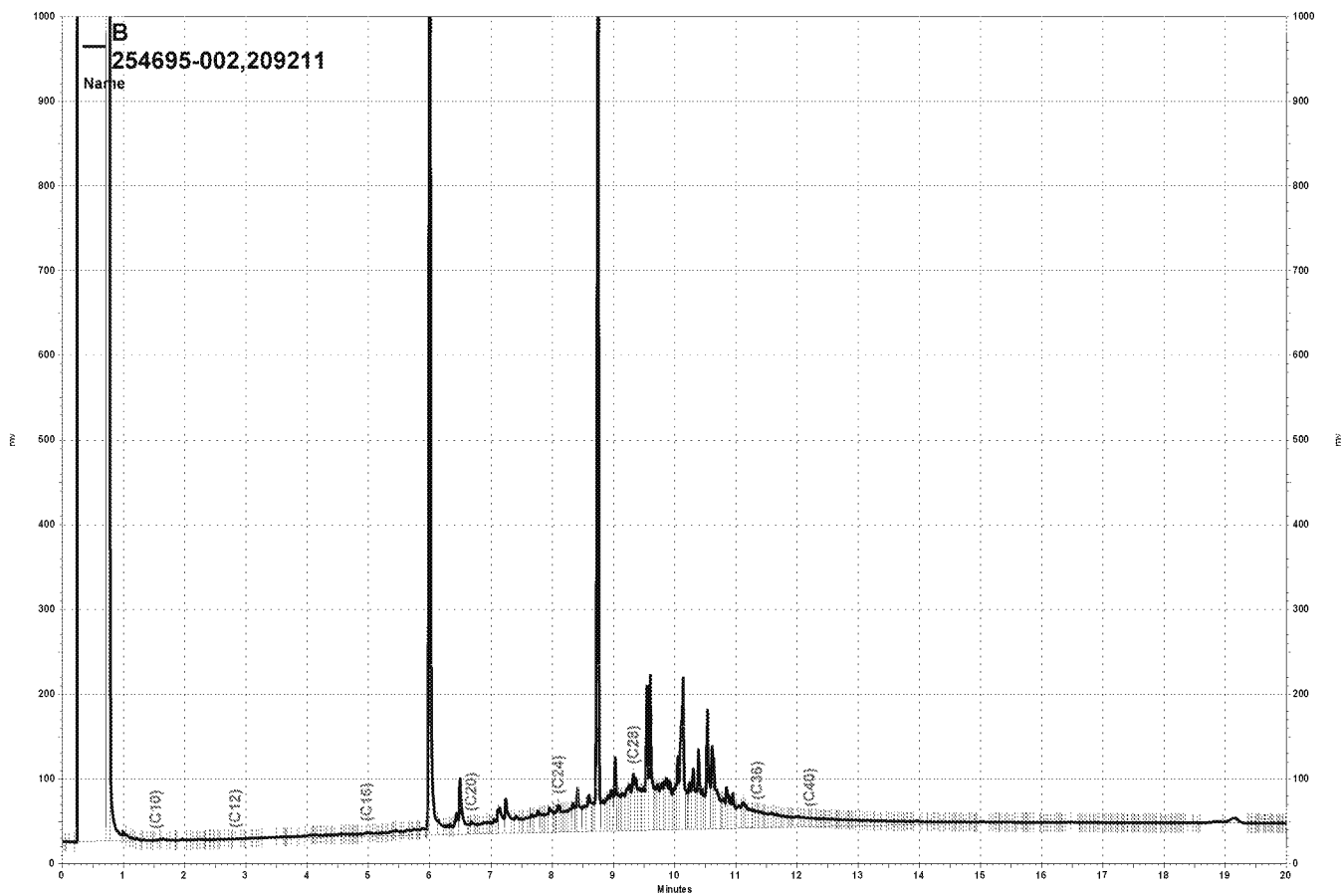
| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|----------------|--------|--------|------|--------|-----|-----|
| Diesel C10-C24 | 49.93 | 53.71 | 71 | 40-146 | 24 | 56 |

| Surrogate | %REC | Limits |
|-------------|------|--------|
| o-Terphenyl | 118 | 64-136 |

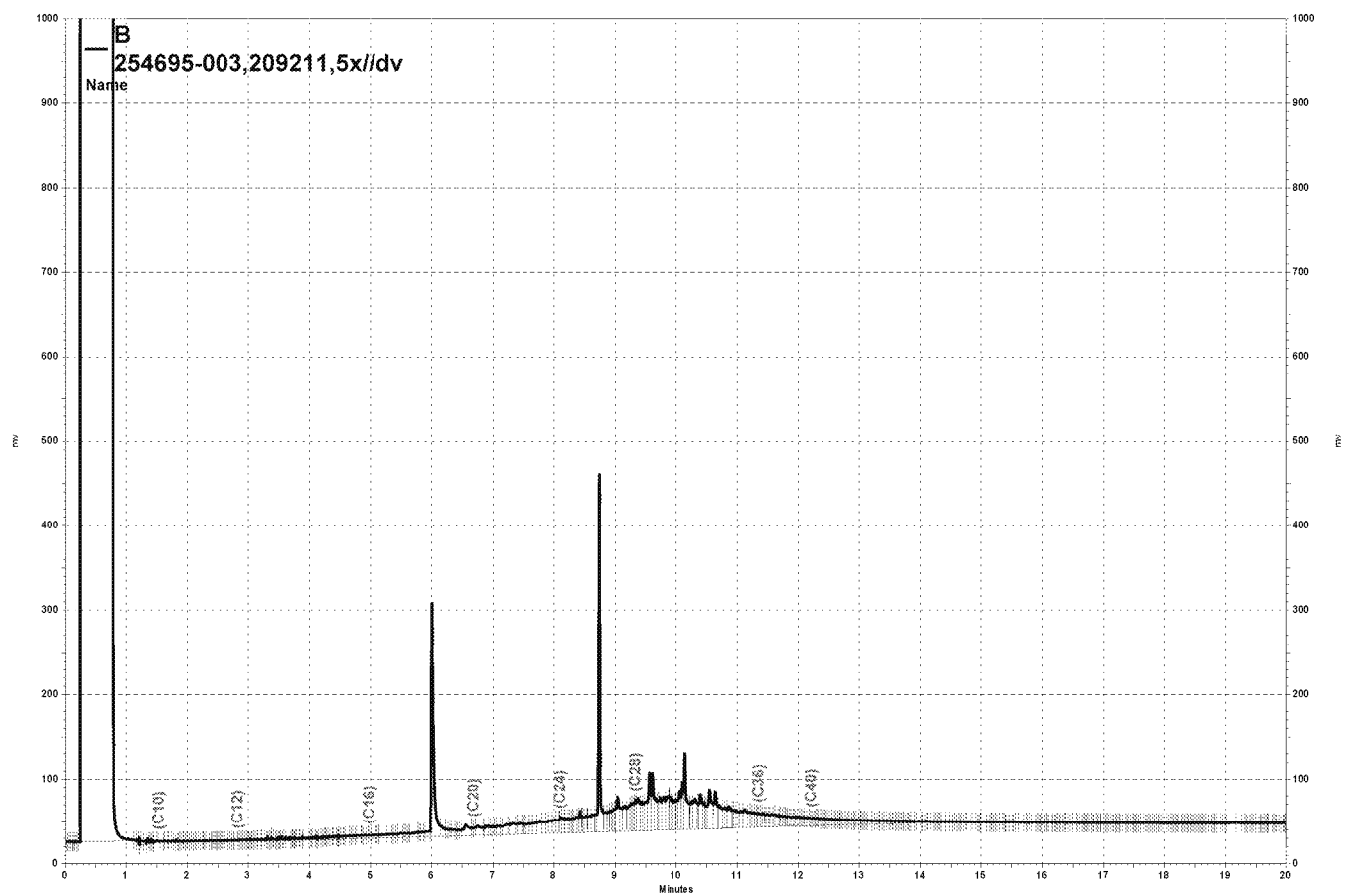
RPD= Relative Percent Difference



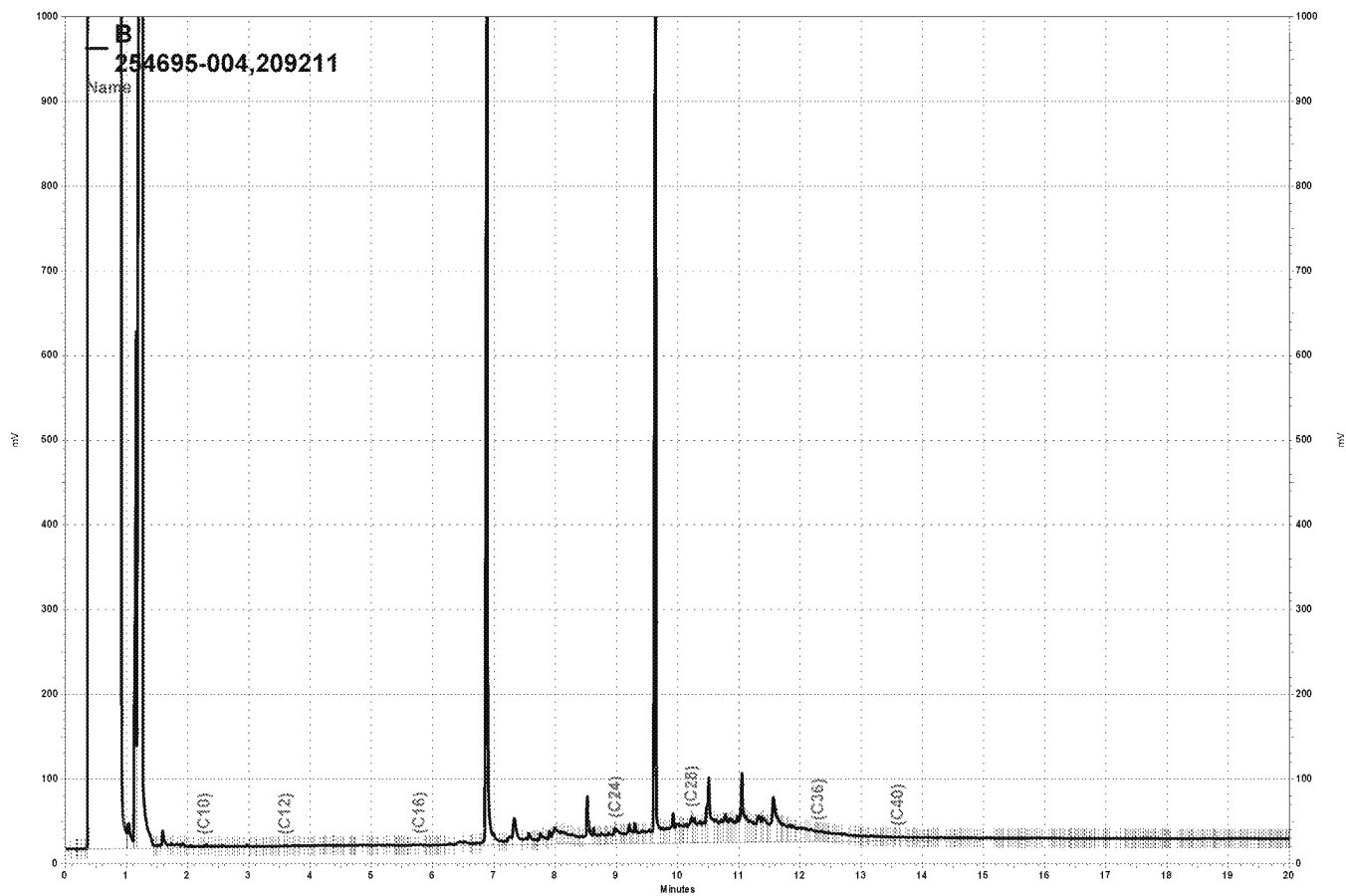
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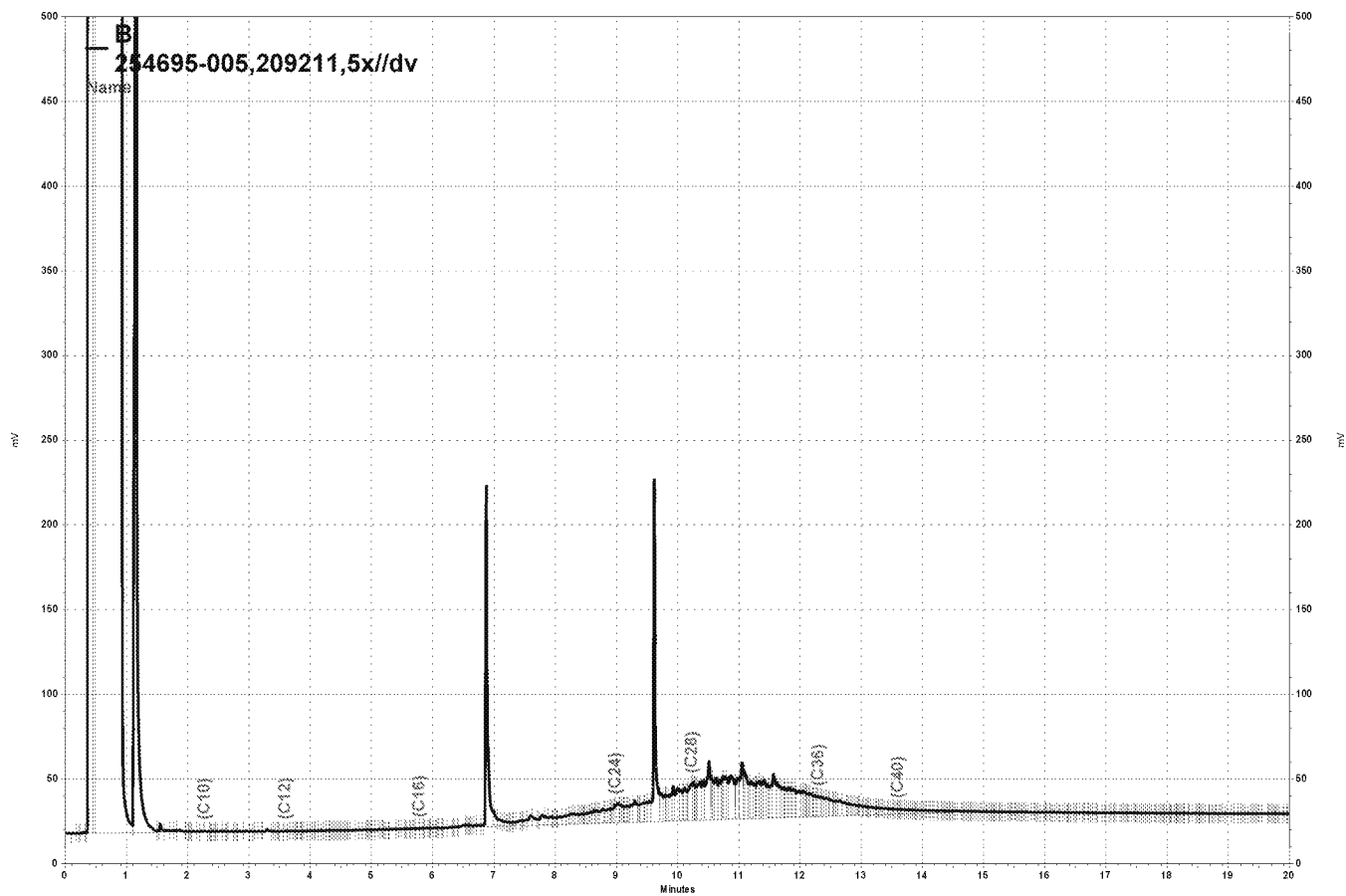
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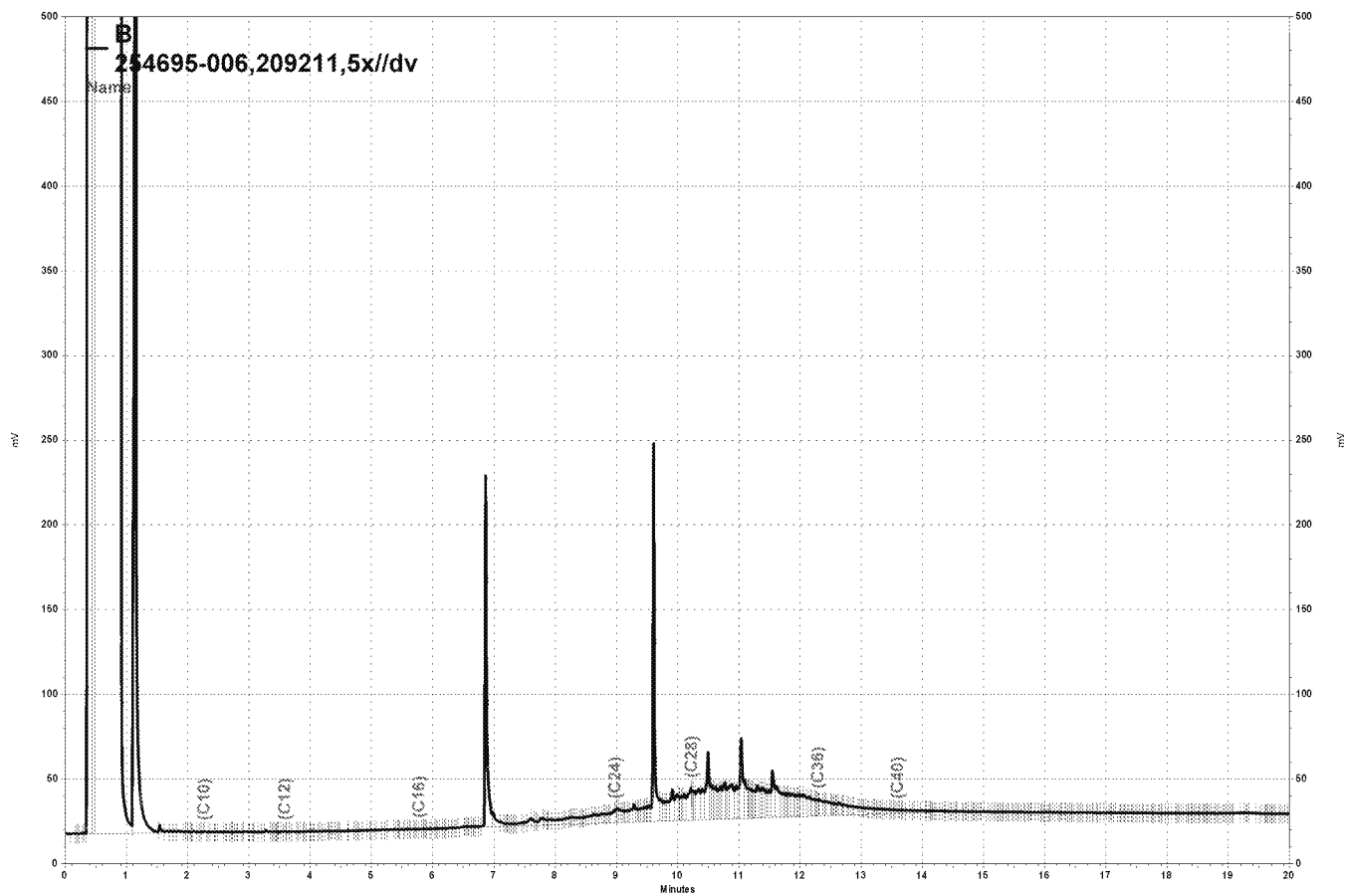
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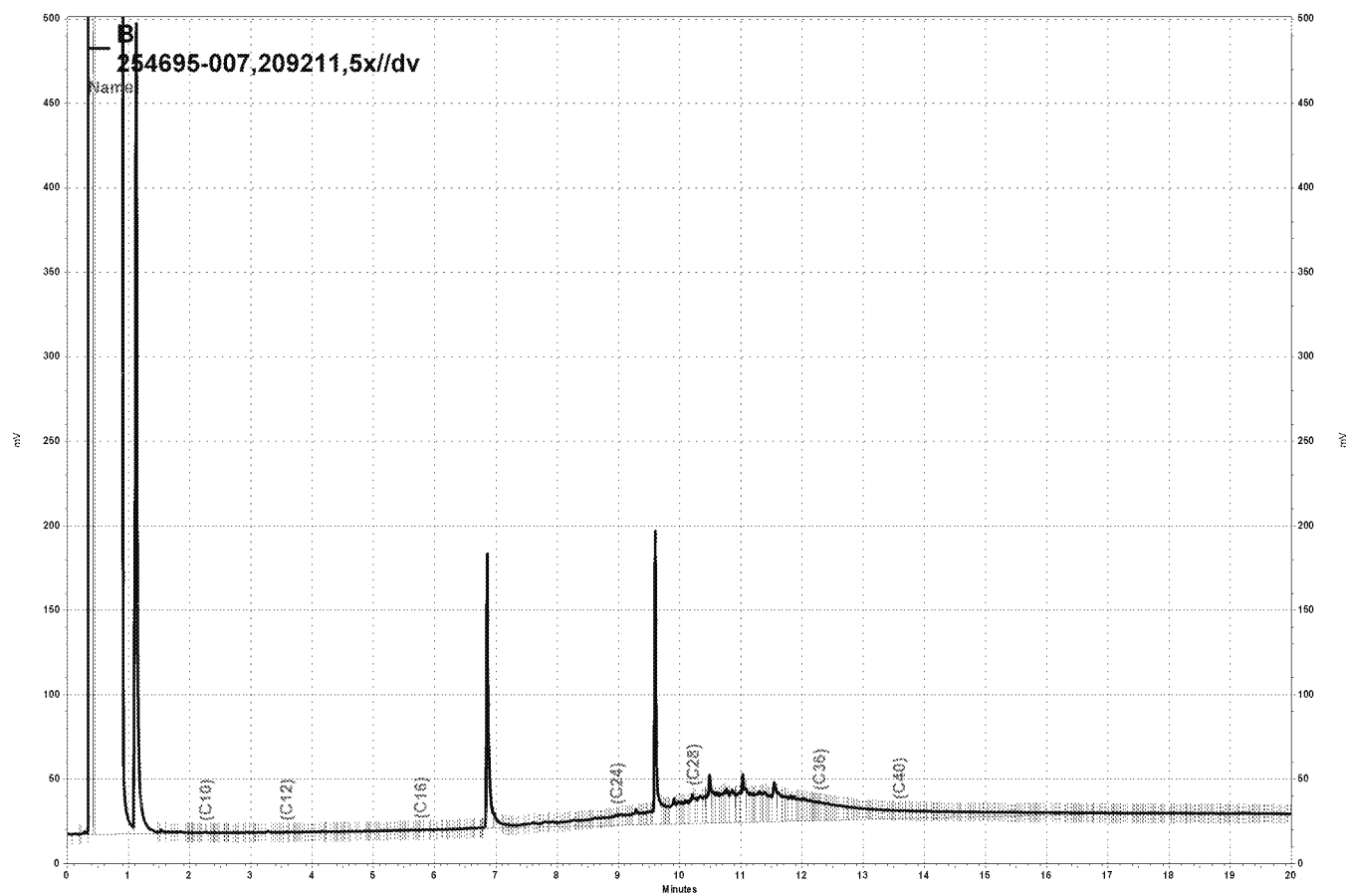
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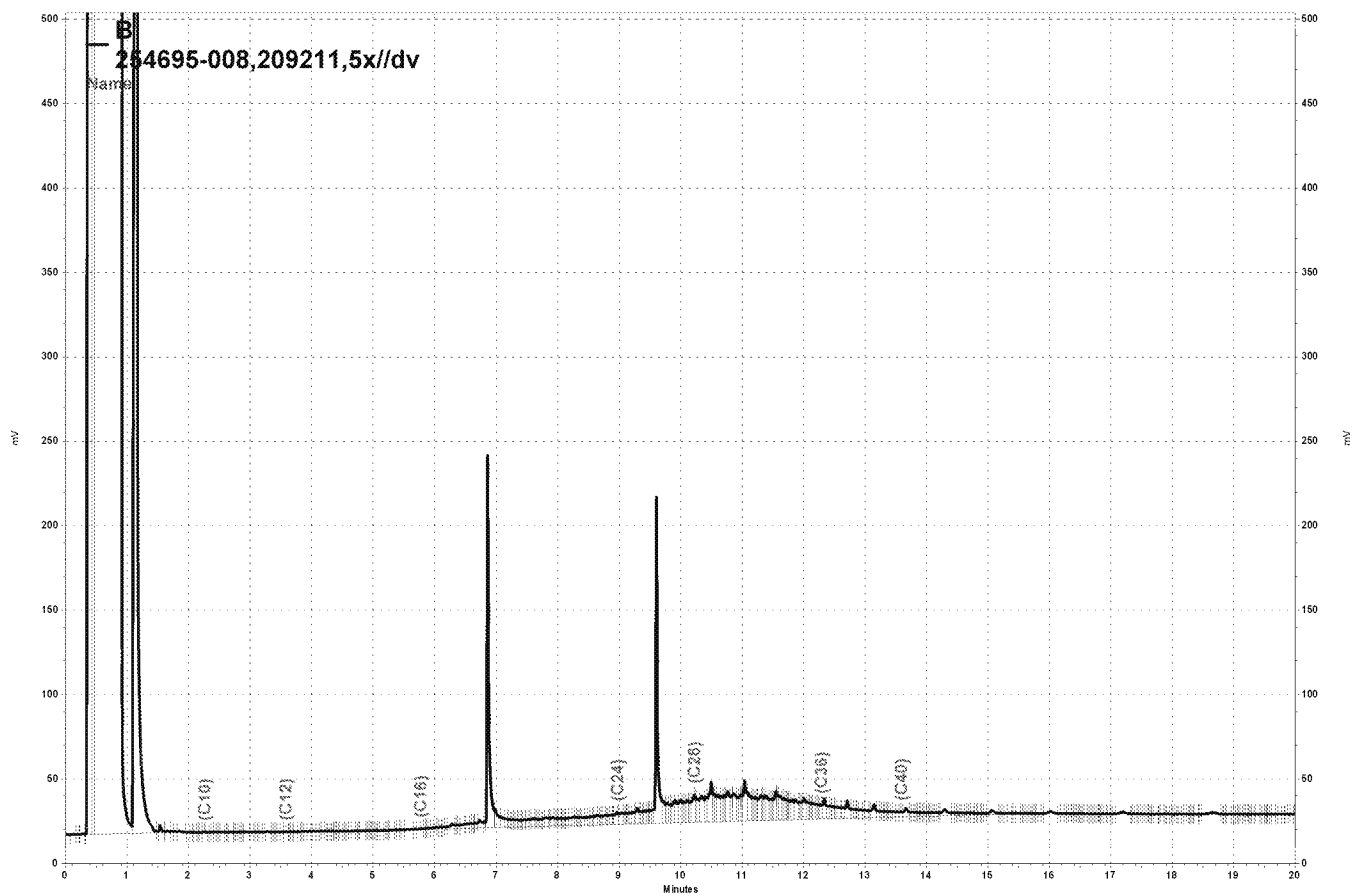
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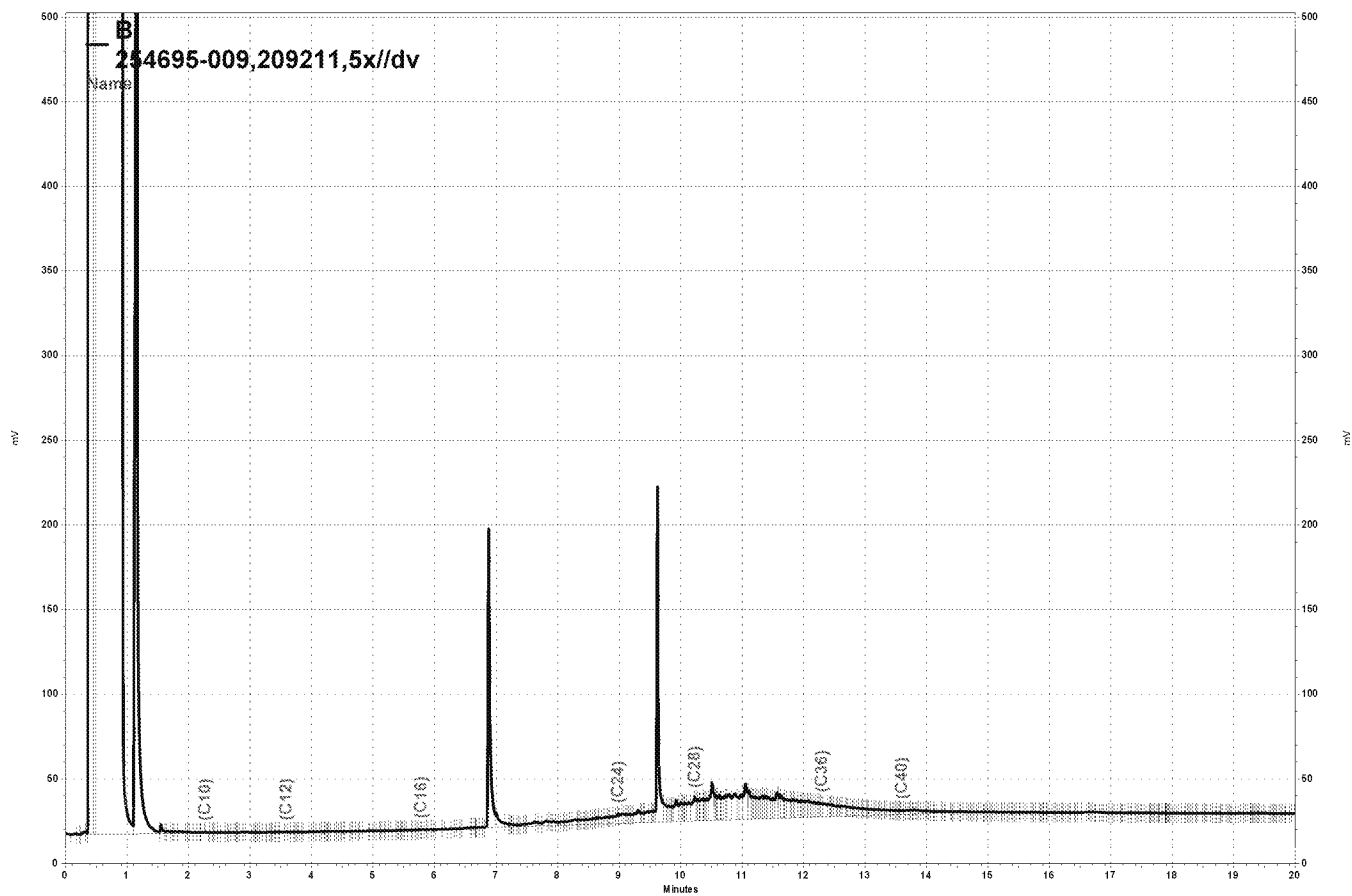
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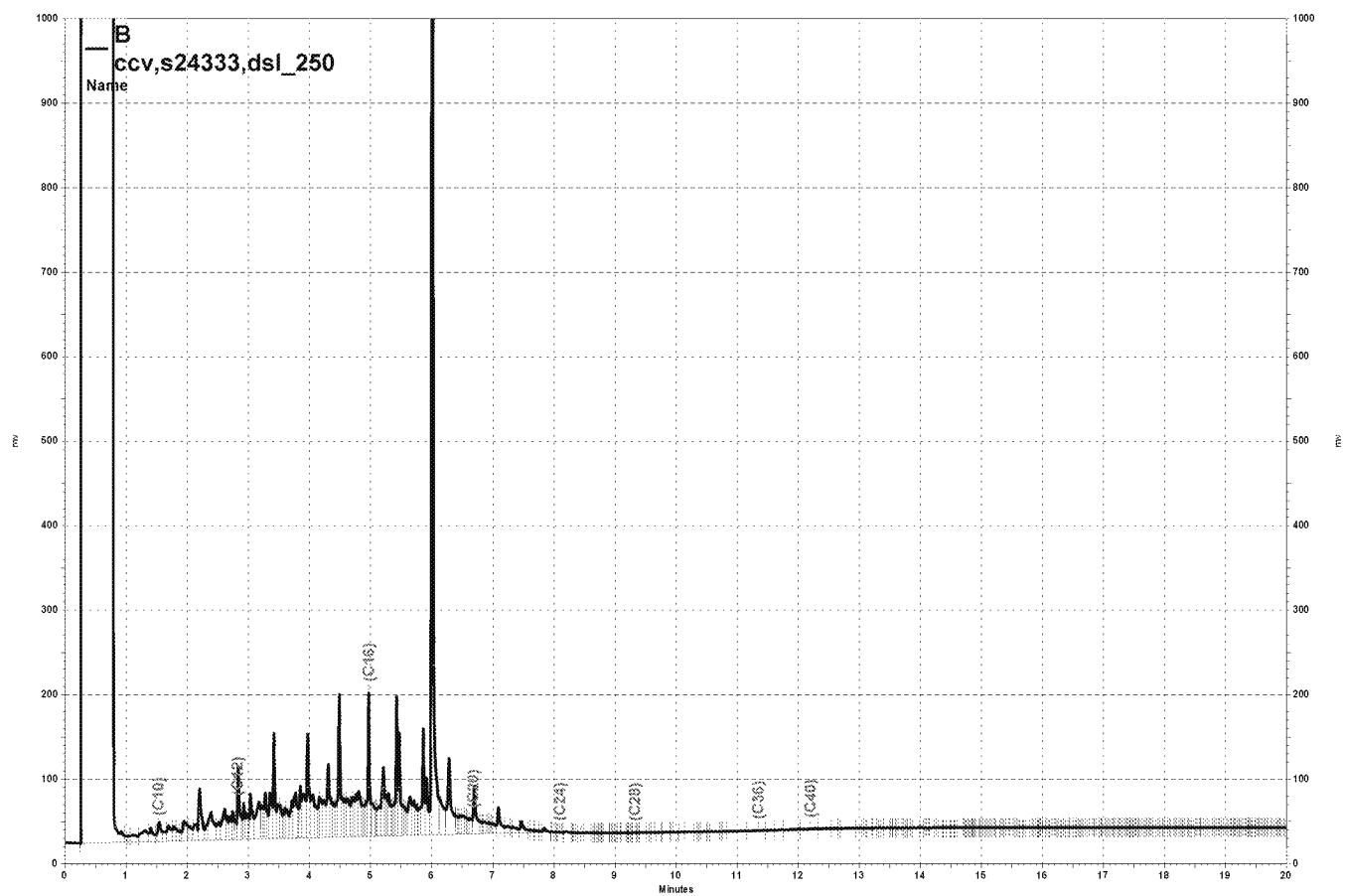
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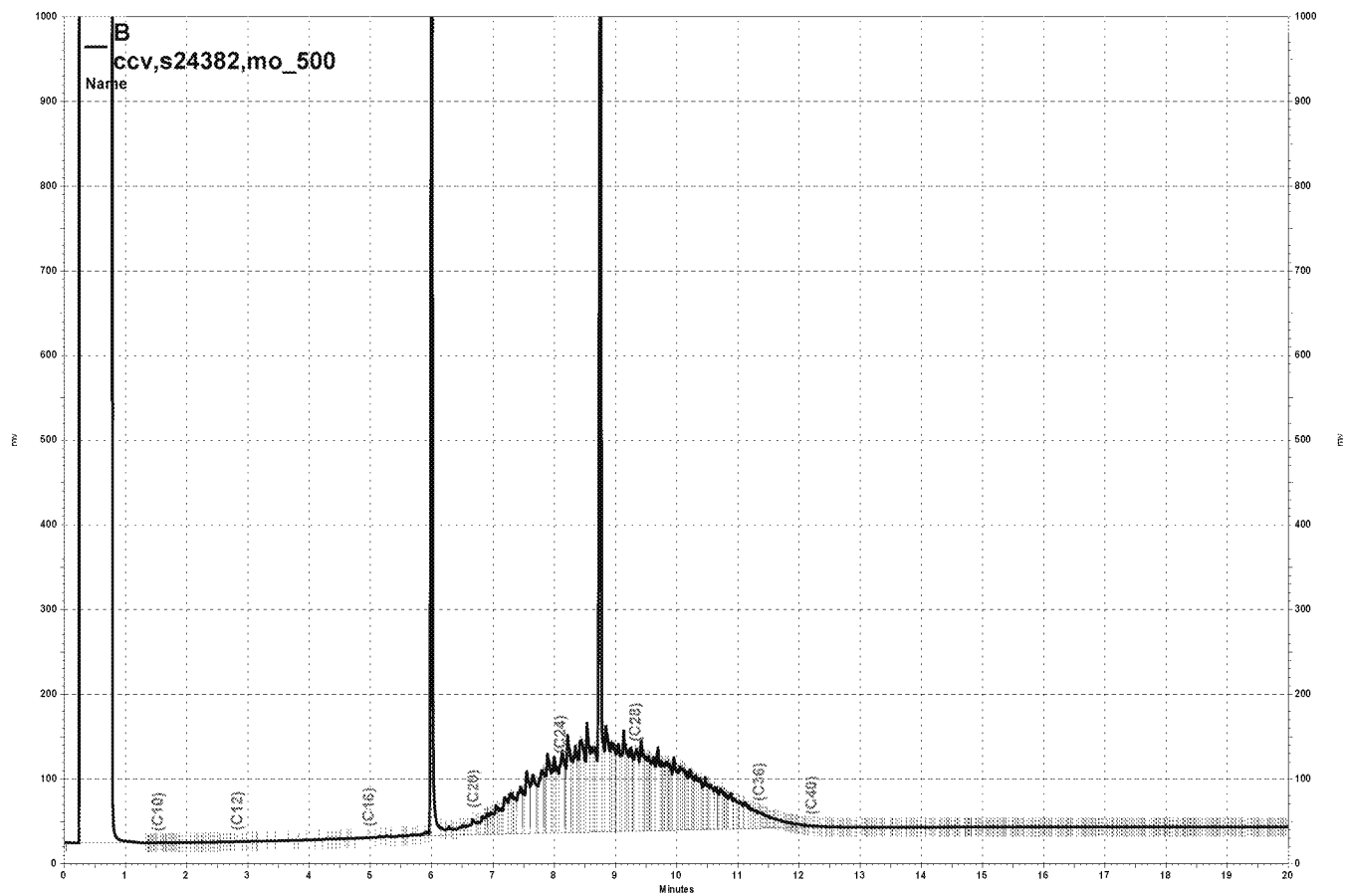
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— \\Lims\gdrive\ezchrom\Projects\GC15B\Data\080b004, B



— \\Lims\gdrive\ezchrom\Projects\GC15B\Data\080b003, B

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP A (1-4) | Diln Fac: | 0.9597 |
| Lab ID: | 254695-001 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.6 |
| Chloromethane | ND | 9.6 |
| Vinyl Chloride | ND | 9.6 |
| Bromomethane | ND | 9.6 |
| Chloroethane | ND | 9.6 |
| Trichlorofluoromethane | ND | 4.8 |
| Acetone | ND | 19 |
| Freon 113 | ND | 4.8 |
| 1,1-Dichloroethene | ND | 4.8 |
| Methylene Chloride | ND | 19 |
| Carbon Disulfide | ND | 4.8 |
| MTBE | ND | 4.8 |
| trans-1,2-Dichloroethene | ND | 4.8 |
| Vinyl Acetate | ND | 48 |
| 1,1-Dichloroethane | ND | 4.8 |
| 2-Butanone | ND | 9.6 |
| cis-1,2-Dichloroethene | ND | 4.8 |
| 2,2-Dichloropropane | ND | 4.8 |
| Chloroform | ND | 4.8 |
| Bromochloromethane | ND | 4.8 |
| 1,1,1-Trichloroethane | ND | 4.8 |
| 1,1-Dichloropropene | ND | 4.8 |
| Carbon Tetrachloride | ND | 4.8 |
| 1,2-Dichloroethane | ND | 4.8 |
| Benzene | ND | 4.8 |
| Trichloroethene | ND | 4.8 |
| 1,2-Dichloropropane | ND | 4.8 |
| Bromodichloromethane | ND | 4.8 |
| Dibromomethane | ND | 4.8 |
| 4-Methyl-2-Pentanone | ND | 9.6 |
| cis-1,3-Dichloropropene | ND | 4.8 |
| Toluene | ND | 4.8 |
| trans-1,3-Dichloropropene | ND | 4.8 |
| 1,1,2-Trichloroethane | ND | 4.8 |
| 2-Hexanone | ND | 9.6 |
| 1,3-Dichloropropane | ND | 4.8 |
| Tetrachloroethene | ND | 4.8 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP A (1-4) | Diln Fac: | 0.9597 |
| Lab ID: | 254695-001 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 4.8 |
| 1,2-Dibromoethane | ND | 4.8 |
| Chlorobenzene | ND | 4.8 |
| 1,1,1,2-Tetrachloroethane | ND | 4.8 |
| Ethylbenzene | ND | 4.8 |
| m,p-Xylenes | ND | 4.8 |
| o-Xylene | ND | 4.8 |
| Styrene | ND | 4.8 |
| Bromoform | ND | 4.8 |
| Isopropylbenzene | ND | 4.8 |
| 1,1,2,2-Tetrachloroethane | ND | 4.8 |
| 1,2,3-Trichloropropane | ND | 4.8 |
| Propylbenzene | ND | 4.8 |
| Bromobenzene | ND | 4.8 |
| 1,3,5-Trimethylbenzene | ND | 4.8 |
| 2-Chlorotoluene | ND | 4.8 |
| 4-Chlorotoluene | ND | 4.8 |
| tert-Butylbenzene | ND | 4.8 |
| 1,2,4-Trimethylbenzene | ND | 4.8 |
| sec-Butylbenzene | ND | 4.8 |
| para-Isopropyl Toluene | ND | 4.8 |
| 1,3-Dichlorobenzene | ND | 4.8 |
| 1,4-Dichlorobenzene | ND | 4.8 |
| n-Butylbenzene | ND | 4.8 |
| 1,2-Dichlorobenzene | ND | 4.8 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.8 |
| 1,2,4-Trichlorobenzene | ND | 4.8 |
| Hexachlorobutadiene | ND | 4.8 |
| Naphthalene | ND | 4.8 |
| 1,2,3-Trichlorobenzene | ND | 4.8 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 106 | 76-128 |
| 1,2-Dichloroethane-d4 | 113 | 80-137 |
| Toluene-d8 | 98 | 80-120 |
| Bromofluorobenzene | 101 | 79-128 |

ND= Not Detected
 RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP B (1-4) | Diln Fac: | 0.9901 |
| Lab ID: | 254695-002 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.9 |
| Chloromethane | ND | 9.9 |
| Vinyl Chloride | ND | 9.9 |
| Bromomethane | ND | 9.9 |
| Chloroethane | ND | 9.9 |
| Trichlorofluoromethane | ND | 5.0 |
| Acetone | ND | 20 |
| Freon 113 | ND | 5.0 |
| 1,1-Dichloroethene | ND | 5.0 |
| Methylene Chloride | ND | 20 |
| Carbon Disulfide | ND | 5.0 |
| MTBE | ND | 5.0 |
| trans-1,2-Dichloroethene | ND | 5.0 |
| Vinyl Acetate | ND | 50 |
| 1,1-Dichloroethane | ND | 5.0 |
| 2-Butanone | ND | 9.9 |
| cis-1,2-Dichloroethene | ND | 5.0 |
| 2,2-Dichloropropane | ND | 5.0 |
| Chloroform | ND | 5.0 |
| Bromochloromethane | ND | 5.0 |
| 1,1,1-Trichloroethane | ND | 5.0 |
| 1,1-Dichloropropene | ND | 5.0 |
| Carbon Tetrachloride | ND | 5.0 |
| 1,2-Dichloroethane | ND | 5.0 |
| Benzene | ND | 5.0 |
| Trichloroethene | ND | 5.0 |
| 1,2-Dichloropropane | ND | 5.0 |
| Bromodichloromethane | ND | 5.0 |
| Dibromomethane | ND | 5.0 |
| 4-Methyl-2-Pentanone | ND | 9.9 |
| cis-1,3-Dichloropropene | ND | 5.0 |
| Toluene | ND | 5.0 |
| trans-1,3-Dichloropropene | ND | 5.0 |
| 1,1,2-Trichloroethane | ND | 5.0 |
| 2-Hexanone | ND | 9.9 |
| 1,3-Dichloropropane | ND | 5.0 |
| Tetrachloroethene | ND | 5.0 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP B (1-4) | Diln Fac: | 0.9901 |
| Lab ID: | 254695-002 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 5.0 |
| 1,2-Dibromoethane | ND | 5.0 |
| Chlorobenzene | ND | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 |
| Ethylbenzene | ND | 5.0 |
| m,p-Xylenes | ND | 5.0 |
| o-Xylene | ND | 5.0 |
| Styrene | ND | 5.0 |
| Bromoform | ND | 5.0 |
| Isopropylbenzene | ND | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 |
| 1,2,3-Trichloropropane | ND | 5.0 |
| Propylbenzene | ND | 5.0 |
| Bromobenzene | ND | 5.0 |
| 1,3,5-Trimethylbenzene | ND | 5.0 |
| 2-Chlorotoluene | ND | 5.0 |
| 4-Chlorotoluene | ND | 5.0 |
| tert-Butylbenzene | ND | 5.0 |
| 1,2,4-Trimethylbenzene | ND | 5.0 |
| sec-Butylbenzene | ND | 5.0 |
| para-Isopropyl Toluene | ND | 5.0 |
| 1,3-Dichlorobenzene | ND | 5.0 |
| 1,4-Dichlorobenzene | ND | 5.0 |
| n-Butylbenzene | ND | 5.0 |
| 1,2-Dichlorobenzene | ND | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | 5.0 |
| 1,2,4-Trichlorobenzene | ND | 5.0 |
| Hexachlorobutadiene | ND | 5.0 |
| Naphthalene | ND | 5.0 |
| 1,2,3-Trichlorobenzene | ND | 5.0 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 107 | 76-128 |
| 1,2-Dichloroethane-d4 | 113 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 100 | 79-128 |

ND= Not Detected
RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP C (1-4) | Diln Fac: | 0.9488 |
| Lab ID: | 254695-003 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.5 |
| Chloromethane | ND | 9.5 |
| Vinyl Chloride | ND | 9.5 |
| Bromomethane | ND | 9.5 |
| Chloroethane | ND | 9.5 |
| Trichlorofluoromethane | ND | 4.7 |
| Acetone | ND | 19 |
| Freon 113 | ND | 4.7 |
| 1,1-Dichloroethene | ND | 4.7 |
| Methylene Chloride | ND | 19 |
| Carbon Disulfide | ND | 4.7 |
| MTBE | ND | 4.7 |
| trans-1,2-Dichloroethene | ND | 4.7 |
| Vinyl Acetate | ND | 47 |
| 1,1-Dichloroethane | ND | 4.7 |
| 2-Butanone | ND | 9.5 |
| cis-1,2-Dichloroethene | ND | 4.7 |
| 2,2-Dichloropropane | ND | 4.7 |
| Chloroform | ND | 4.7 |
| Bromochloromethane | ND | 4.7 |
| 1,1,1-Trichloroethane | ND | 4.7 |
| 1,1-Dichloropropene | ND | 4.7 |
| Carbon Tetrachloride | ND | 4.7 |
| 1,2-Dichloroethane | ND | 4.7 |
| Benzene | ND | 4.7 |
| Trichloroethene | ND | 4.7 |
| 1,2-Dichloropropane | ND | 4.7 |
| Bromodichloromethane | ND | 4.7 |
| Dibromomethane | ND | 4.7 |
| 4-Methyl-2-Pentanone | ND | 9.5 |
| cis-1,3-Dichloropropene | ND | 4.7 |
| Toluene | ND | 4.7 |
| trans-1,3-Dichloropropene | ND | 4.7 |
| 1,1,2-Trichloroethane | ND | 4.7 |
| 2-Hexanone | ND | 9.5 |
| 1,3-Dichloropropane | ND | 4.7 |
| Tetrachloroethene | ND | 4.7 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP C (1-4) | Diln Fac: | 0.9488 |
| Lab ID: | 254695-003 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 4.7 |
| 1,2-Dibromoethane | ND | 4.7 |
| Chlorobenzene | ND | 4.7 |
| 1,1,1,2-Tetrachloroethane | ND | 4.7 |
| Ethylbenzene | ND | 4.7 |
| m,p-Xylenes | ND | 4.7 |
| o-Xylene | ND | 4.7 |
| Styrene | ND | 4.7 |
| Bromoform | ND | 4.7 |
| Isopropylbenzene | ND | 4.7 |
| 1,1,2,2-Tetrachloroethane | ND | 4.7 |
| 1,2,3-Trichloropropane | ND | 4.7 |
| Propylbenzene | ND | 4.7 |
| Bromobenzene | ND | 4.7 |
| 1,3,5-Trimethylbenzene | ND | 4.7 |
| 2-Chlorotoluene | ND | 4.7 |
| 4-Chlorotoluene | ND | 4.7 |
| tert-Butylbenzene | ND | 4.7 |
| 1,2,4-Trimethylbenzene | ND | 4.7 |
| sec-Butylbenzene | ND | 4.7 |
| para-Isopropyl Toluene | ND | 4.7 |
| 1,3-Dichlorobenzene | ND | 4.7 |
| 1,4-Dichlorobenzene | ND | 4.7 |
| n-Butylbenzene | ND | 4.7 |
| 1,2-Dichlorobenzene | ND | 4.7 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.7 |
| 1,2,4-Trichlorobenzene | ND | 4.7 |
| Hexachlorobutadiene | ND | 4.7 |
| Naphthalene | ND | 4.7 |
| 1,2,3-Trichlorobenzene | ND | 4.7 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 109 | 76-128 |
| 1,2-Dichloroethane-d4 | 114 | 80-137 |
| Toluene-d8 | 98 | 80-120 |
| Bromofluorobenzene | 100 | 79-128 |

ND= Not Detected
 RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP D (1-4) | Diln Fac: | 0.9542 |
| Lab ID: | 254695-004 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.5 |
| Chloromethane | ND | 9.5 |
| Vinyl Chloride | ND | 9.5 |
| Bromomethane | ND | 9.5 |
| Chloroethane | ND | 9.5 |
| Trichlorofluoromethane | ND | 4.8 |
| Acetone | ND | 19 |
| Freon 113 | ND | 4.8 |
| 1,1-Dichloroethene | ND | 4.8 |
| Methylene Chloride | ND | 19 |
| Carbon Disulfide | ND | 4.8 |
| MTBE | ND | 4.8 |
| trans-1,2-Dichloroethene | ND | 4.8 |
| Vinyl Acetate | ND | 48 |
| 1,1-Dichloroethane | ND | 4.8 |
| 2-Butanone | ND | 9.5 |
| cis-1,2-Dichloroethene | ND | 4.8 |
| 2,2-Dichloropropane | ND | 4.8 |
| Chloroform | ND | 4.8 |
| Bromochloromethane | ND | 4.8 |
| 1,1,1-Trichloroethane | ND | 4.8 |
| 1,1-Dichloropropene | ND | 4.8 |
| Carbon Tetrachloride | ND | 4.8 |
| 1,2-Dichloroethane | ND | 4.8 |
| Benzene | ND | 4.8 |
| Trichloroethene | ND | 4.8 |
| 1,2-Dichloropropane | ND | 4.8 |
| Bromodichloromethane | ND | 4.8 |
| Dibromomethane | ND | 4.8 |
| 4-Methyl-2-Pentanone | ND | 9.5 |
| cis-1,3-Dichloropropene | ND | 4.8 |
| Toluene | ND | 4.8 |
| trans-1,3-Dichloropropene | ND | 4.8 |
| 1,1,2-Trichloroethane | ND | 4.8 |
| 2-Hexanone | ND | 9.5 |
| 1,3-Dichloropropane | ND | 4.8 |
| Tetrachloroethene | ND | 4.8 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP D (1-4) | Diln Fac: | 0.9542 |
| Lab ID: | 254695-004 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 4.8 |
| 1,2-Dibromoethane | ND | 4.8 |
| Chlorobenzene | ND | 4.8 |
| 1,1,1,2-Tetrachloroethane | ND | 4.8 |
| Ethylbenzene | ND | 4.8 |
| m,p-Xylenes | ND | 4.8 |
| o-Xylene | ND | 4.8 |
| Styrene | ND | 4.8 |
| Bromoform | ND | 4.8 |
| Isopropylbenzene | ND | 4.8 |
| 1,1,2,2-Tetrachloroethane | ND | 4.8 |
| 1,2,3-Trichloropropane | ND | 4.8 |
| Propylbenzene | ND | 4.8 |
| Bromobenzene | ND | 4.8 |
| 1,3,5-Trimethylbenzene | ND | 4.8 |
| 2-Chlorotoluene | ND | 4.8 |
| 4-Chlorotoluene | ND | 4.8 |
| tert-Butylbenzene | ND | 4.8 |
| 1,2,4-Trimethylbenzene | ND | 4.8 |
| sec-Butylbenzene | ND | 4.8 |
| para-Isopropyl Toluene | ND | 4.8 |
| 1,3-Dichlorobenzene | ND | 4.8 |
| 1,4-Dichlorobenzene | ND | 4.8 |
| n-Butylbenzene | ND | 4.8 |
| 1,2-Dichlorobenzene | ND | 4.8 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.8 |
| 1,2,4-Trichlorobenzene | ND | 4.8 |
| Hexachlorobutadiene | ND | 4.8 |
| Naphthalene | ND | 4.8 |
| 1,2,3-Trichlorobenzene | ND | 4.8 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 108 | 76-128 |
| 1,2-Dichloroethane-d4 | 114 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 100 | 79-128 |

ND= Not Detected
RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP E (1-4) | Diln Fac: | 0.9785 |
| Lab ID: | 254695-005 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.8 |
| Chloromethane | ND | 9.8 |
| Vinyl Chloride | ND | 9.8 |
| Bromomethane | ND | 9.8 |
| Chloroethane | ND | 9.8 |
| Trichlorofluoromethane | ND | 4.9 |
| Acetone | ND | 20 |
| Freon 113 | ND | 4.9 |
| 1,1-Dichloroethene | ND | 4.9 |
| Methylene Chloride | ND | 20 |
| Carbon Disulfide | ND | 4.9 |
| MTBE | ND | 4.9 |
| trans-1,2-Dichloroethene | ND | 4.9 |
| Vinyl Acetate | ND | 49 |
| 1,1-Dichloroethane | ND | 4.9 |
| 2-Butanone | ND | 9.8 |
| cis-1,2-Dichloroethene | ND | 4.9 |
| 2,2-Dichloropropane | ND | 4.9 |
| Chloroform | ND | 4.9 |
| Bromochloromethane | ND | 4.9 |
| 1,1,1-Trichloroethane | ND | 4.9 |
| 1,1-Dichloropropene | ND | 4.9 |
| Carbon Tetrachloride | ND | 4.9 |
| 1,2-Dichloroethane | ND | 4.9 |
| Benzene | ND | 4.9 |
| Trichloroethene | ND | 4.9 |
| 1,2-Dichloropropane | ND | 4.9 |
| Bromodichloromethane | ND | 4.9 |
| Dibromomethane | ND | 4.9 |
| 4-Methyl-2-Pentanone | ND | 9.8 |
| cis-1,3-Dichloropropene | ND | 4.9 |
| Toluene | ND | 4.9 |
| trans-1,3-Dichloropropene | ND | 4.9 |
| 1,1,2-Trichloroethane | ND | 4.9 |
| 2-Hexanone | ND | 9.8 |
| 1,3-Dichloropropane | ND | 4.9 |
| Tetrachloroethene | ND | 4.9 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP E (1-4) | Diln Fac: | 0.9785 |
| Lab ID: | 254695-005 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 4.9 |
| 1,2-Dibromoethane | ND | 4.9 |
| Chlorobenzene | ND | 4.9 |
| 1,1,1,2-Tetrachloroethane | ND | 4.9 |
| Ethylbenzene | ND | 4.9 |
| m,p-Xylenes | ND | 4.9 |
| o-Xylene | ND | 4.9 |
| Styrene | ND | 4.9 |
| Bromoform | ND | 4.9 |
| Isopropylbenzene | ND | 4.9 |
| 1,1,2,2-Tetrachloroethane | ND | 4.9 |
| 1,2,3-Trichloropropane | ND | 4.9 |
| Propylbenzene | ND | 4.9 |
| Bromobenzene | ND | 4.9 |
| 1,3,5-Trimethylbenzene | ND | 4.9 |
| 2-Chlorotoluene | ND | 4.9 |
| 4-Chlorotoluene | ND | 4.9 |
| tert-Butylbenzene | ND | 4.9 |
| 1,2,4-Trimethylbenzene | ND | 4.9 |
| sec-Butylbenzene | ND | 4.9 |
| para-Isopropyl Toluene | ND | 4.9 |
| 1,3-Dichlorobenzene | ND | 4.9 |
| 1,4-Dichlorobenzene | ND | 4.9 |
| n-Butylbenzene | ND | 4.9 |
| 1,2-Dichlorobenzene | ND | 4.9 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.9 |
| 1,2,4-Trichlorobenzene | ND | 4.9 |
| Hexachlorobutadiene | ND | 4.9 |
| Naphthalene | ND | 4.9 |
| 1,2,3-Trichlorobenzene | ND | 4.9 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 109 | 76-128 |
| 1,2-Dichloroethane-d4 | 117 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 100 | 79-128 |

ND= Not Detected
RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP F (1-4) | Diln Fac: | 0.9259 |
| Lab ID: | 254695-006 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.3 |
| Chloromethane | ND | 9.3 |
| Vinyl Chloride | ND | 9.3 |
| Bromomethane | ND | 9.3 |
| Chloroethane | ND | 9.3 |
| Trichlorofluoromethane | ND | 4.6 |
| Acetone | ND | 19 |
| Freon 113 | ND | 4.6 |
| 1,1-Dichloroethene | ND | 4.6 |
| Methylene Chloride | ND | 19 |
| Carbon Disulfide | ND | 4.6 |
| MTBE | ND | 4.6 |
| trans-1,2-Dichloroethene | ND | 4.6 |
| Vinyl Acetate | ND | 46 |
| 1,1-Dichloroethane | ND | 4.6 |
| 2-Butanone | ND | 9.3 |
| cis-1,2-Dichloroethene | ND | 4.6 |
| 2,2-Dichloropropane | ND | 4.6 |
| Chloroform | ND | 4.6 |
| Bromochloromethane | ND | 4.6 |
| 1,1,1-Trichloroethane | ND | 4.6 |
| 1,1-Dichloropropene | ND | 4.6 |
| Carbon Tetrachloride | ND | 4.6 |
| 1,2-Dichloroethane | ND | 4.6 |
| Benzene | ND | 4.6 |
| Trichloroethene | ND | 4.6 |
| 1,2-Dichloropropane | ND | 4.6 |
| Bromodichloromethane | ND | 4.6 |
| Dibromomethane | ND | 4.6 |
| 4-Methyl-2-Pentanone | ND | 9.3 |
| cis-1,3-Dichloropropene | ND | 4.6 |
| Toluene | ND | 4.6 |
| trans-1,3-Dichloropropene | ND | 4.6 |
| 1,1,2-Trichloroethane | ND | 4.6 |
| 2-Hexanone | ND | 9.3 |
| 1,3-Dichloropropane | ND | 4.6 |
| Tetrachloroethene | ND | 4.6 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP F (1-4) | Diln Fac: | 0.9259 |
| Lab ID: | 254695-006 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 4.6 |
| 1,2-Dibromoethane | ND | 4.6 |
| Chlorobenzene | ND | 4.6 |
| 1,1,1,2-Tetrachloroethane | ND | 4.6 |
| Ethylbenzene | ND | 4.6 |
| m,p-Xylenes | ND | 4.6 |
| o-Xylene | ND | 4.6 |
| Styrene | ND | 4.6 |
| Bromoform | ND | 4.6 |
| Isopropylbenzene | ND | 4.6 |
| 1,1,2,2-Tetrachloroethane | ND | 4.6 |
| 1,2,3-Trichloropropane | ND | 4.6 |
| Propylbenzene | ND | 4.6 |
| Bromobenzene | ND | 4.6 |
| 1,3,5-Trimethylbenzene | ND | 4.6 |
| 2-Chlorotoluene | ND | 4.6 |
| 4-Chlorotoluene | ND | 4.6 |
| tert-Butylbenzene | ND | 4.6 |
| 1,2,4-Trimethylbenzene | ND | 4.6 |
| sec-Butylbenzene | ND | 4.6 |
| para-Isopropyl Toluene | ND | 4.6 |
| 1,3-Dichlorobenzene | ND | 4.6 |
| 1,4-Dichlorobenzene | ND | 4.6 |
| n-Butylbenzene | ND | 4.6 |
| 1,2-Dichlorobenzene | ND | 4.6 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.6 |
| 1,2,4-Trichlorobenzene | ND | 4.6 |
| Hexachlorobutadiene | ND | 4.6 |
| Naphthalene | ND | 4.6 |
| 1,2,3-Trichlorobenzene | ND | 4.6 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 108 | 76-128 |
| 1,2-Dichloroethane-d4 | 115 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 99 | 79-128 |

ND= Not Detected
RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP G (1-4) | Diln Fac: | 0.9690 |
| Lab ID: | 254695-007 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.7 |
| Chloromethane | ND | 9.7 |
| Vinyl Chloride | ND | 9.7 |
| Bromomethane | ND | 9.7 |
| Chloroethane | ND | 9.7 |
| Trichlorofluoromethane | ND | 4.8 |
| Acetone | ND | 19 |
| Freon 113 | ND | 4.8 |
| 1,1-Dichloroethene | ND | 4.8 |
| Methylene Chloride | ND | 19 |
| Carbon Disulfide | ND | 4.8 |
| MTBE | ND | 4.8 |
| trans-1,2-Dichloroethene | ND | 4.8 |
| Vinyl Acetate | ND | 48 |
| 1,1-Dichloroethane | ND | 4.8 |
| 2-Butanone | ND | 9.7 |
| cis-1,2-Dichloroethene | ND | 4.8 |
| 2,2-Dichloropropane | ND | 4.8 |
| Chloroform | ND | 4.8 |
| Bromochloromethane | ND | 4.8 |
| 1,1,1-Trichloroethane | ND | 4.8 |
| 1,1-Dichloropropene | ND | 4.8 |
| Carbon Tetrachloride | ND | 4.8 |
| 1,2-Dichloroethane | ND | 4.8 |
| Benzene | ND | 4.8 |
| Trichloroethene | ND | 4.8 |
| 1,2-Dichloropropane | ND | 4.8 |
| Bromodichloromethane | ND | 4.8 |
| Dibromomethane | ND | 4.8 |
| 4-Methyl-2-Pentanone | ND | 9.7 |
| cis-1,3-Dichloropropene | ND | 4.8 |
| Toluene | ND | 4.8 |
| trans-1,3-Dichloropropene | ND | 4.8 |
| 1,1,2-Trichloroethane | ND | 4.8 |
| 2-Hexanone | ND | 9.7 |
| 1,3-Dichloropropane | ND | 4.8 |
| Tetrachloroethene | ND | 4.8 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP G (1-4) | Diln Fac: | 0.9690 |
| Lab ID: | 254695-007 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 4.8 |
| 1,2-Dibromoethane | ND | 4.8 |
| Chlorobenzene | ND | 4.8 |
| 1,1,1,2-Tetrachloroethane | ND | 4.8 |
| Ethylbenzene | ND | 4.8 |
| m,p-Xylenes | ND | 4.8 |
| o-Xylene | ND | 4.8 |
| Styrene | ND | 4.8 |
| Bromoform | ND | 4.8 |
| Isopropylbenzene | ND | 4.8 |
| 1,1,2,2-Tetrachloroethane | ND | 4.8 |
| 1,2,3-Trichloropropane | ND | 4.8 |
| Propylbenzene | ND | 4.8 |
| Bromobenzene | ND | 4.8 |
| 1,3,5-Trimethylbenzene | ND | 4.8 |
| 2-Chlorotoluene | ND | 4.8 |
| 4-Chlorotoluene | ND | 4.8 |
| tert-Butylbenzene | ND | 4.8 |
| 1,2,4-Trimethylbenzene | ND | 4.8 |
| sec-Butylbenzene | ND | 4.8 |
| para-Isopropyl Toluene | ND | 4.8 |
| 1,3-Dichlorobenzene | ND | 4.8 |
| 1,4-Dichlorobenzene | ND | 4.8 |
| n-Butylbenzene | ND | 4.8 |
| 1,2-Dichlorobenzene | ND | 4.8 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.8 |
| 1,2,4-Trichlorobenzene | ND | 4.8 |
| Hexachlorobutadiene | ND | 4.8 |
| Naphthalene | ND | 4.8 |
| 1,2,3-Trichlorobenzene | ND | 4.8 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 107 | 76-128 |
| 1,2-Dichloroethane-d4 | 117 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 101 | 79-128 |

ND= Not Detected
RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP H (1-4) | Diln Fac: | 0.9823 |
| Lab ID: | 254695-008 | Batch#: | 209215 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/21/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.8 |
| Chloromethane | ND | 9.8 |
| Vinyl Chloride | ND | 9.8 |
| Bromomethane | ND | 9.8 |
| Chloroethane | ND | 9.8 |
| Trichlorofluoromethane | ND | 4.9 |
| Acetone | 39 | 20 |
| Freon 113 | ND | 4.9 |
| 1,1-Dichloroethene | ND | 4.9 |
| Methylene Chloride | ND | 20 |
| Carbon Disulfide | ND | 4.9 |
| MTBE | ND | 4.9 |
| trans-1,2-Dichloroethene | ND | 4.9 |
| Vinyl Acetate | ND | 49 |
| 1,1-Dichloroethane | ND | 4.9 |
| 2-Butanone | ND | 9.8 |
| cis-1,2-Dichloroethene | ND | 4.9 |
| 2,2-Dichloropropane | ND | 4.9 |
| Chloroform | ND | 4.9 |
| Bromochloromethane | ND | 4.9 |
| 1,1,1-Trichloroethane | ND | 4.9 |
| 1,1-Dichloropropene | ND | 4.9 |
| Carbon Tetrachloride | ND | 4.9 |
| 1,2-Dichloroethane | ND | 4.9 |
| Benzene | ND | 4.9 |
| Trichloroethene | ND | 4.9 |
| 1,2-Dichloropropane | ND | 4.9 |
| Bromodichloromethane | ND | 4.9 |
| Dibromomethane | ND | 4.9 |
| 4-Methyl-2-Pentanone | ND | 9.8 |
| cis-1,3-Dichloropropene | ND | 4.9 |
| Toluene | ND | 4.9 |
| trans-1,3-Dichloropropene | ND | 4.9 |
| 1,1,2-Trichloroethane | ND | 4.9 |
| 2-Hexanone | ND | 9.8 |
| 1,3-Dichloropropane | ND | 4.9 |
| Tetrachloroethene | ND | 4.9 |
| Dibromochloromethane | ND | 4.9 |
| 1,2-Dibromoethane | ND | 4.9 |
| Chlorobenzene | ND | 4.9 |
| 1,1,1,2-Tetrachloroethane | ND | 4.9 |
| Ethylbenzene | ND | 4.9 |
| m,p-Xylenes | ND | 4.9 |
| o-Xylene | ND | 4.9 |
| Styrene | ND | 4.9 |
| Bromoform | ND | 4.9 |
| Isopropylbenzene | ND | 4.9 |
| 1,1,2,2-Tetrachloroethane | ND | 4.9 |
| 1,2,3-Trichloropropane | ND | 4.9 |
| Propylbenzene | ND | 4.9 |
| Bromobenzene | ND | 4.9 |
| 1,3,5-Trimethylbenzene | ND | 4.9 |
| 2-Chlorotoluene | ND | 4.9 |

*= Value outside of QC limits; see narrative

ND= Not Detected

RL= Reporting Limit

| Purgeable Organics by GC/MS | | | |
|-----------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP H (1-4) | Diln Fac: | 0.9823 |
| Lab ID: | 254695-008 | Batch#: | 209215 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/21/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| 4-Chlorotoluene | ND | 4.9 |
| tert-Butylbenzene | ND | 4.9 |
| 1,2,4-Trimethylbenzene | ND | 4.9 |
| sec-Butylbenzene | ND | 4.9 |
| para-Isopropyl Toluene | ND | 4.9 |
| 1,3-Dichlorobenzene | ND | 4.9 |
| 1,4-Dichlorobenzene | ND | 4.9 |
| n-Butylbenzene | ND | 4.9 |
| 1,2-Dichlorobenzene | ND | 4.9 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.9 |
| 1,2,4-Trichlorobenzene | ND | 4.9 |
| Hexachlorobutadiene | ND | 4.9 |
| Naphthalene | ND | 4.9 |
| 1,2,3-Trichlorobenzene | ND | 4.9 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 41 * | 76-128 |
| 1,2-Dichloroethane-d4 | 121 | 80-137 |
| Toluene-d8 | 98 | 80-120 |
| Bromofluorobenzene | 100 | 79-128 |

*= Value outside of QC limits; see narrative

ND= Not Detected

RL= Reporting Limit

Page 2 of 2

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Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP I (1-4) | Diln Fac: | 0.9560 |
| Lab ID: | 254695-009 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 9.6 |
| Chloromethane | ND | 9.6 |
| Vinyl Chloride | ND | 9.6 |
| Bromomethane | ND | 9.6 |
| Chloroethane | ND | 9.6 |
| Trichlorofluoromethane | ND | 4.8 |
| Acetone | ND | 19 |
| Freon 113 | ND | 4.8 |
| 1,1-Dichloroethene | ND | 4.8 |
| Methylene Chloride | ND | 19 |
| Carbon Disulfide | ND | 4.8 |
| MTBE | ND | 4.8 |
| trans-1,2-Dichloroethene | ND | 4.8 |
| Vinyl Acetate | ND | 48 |
| 1,1-Dichloroethane | ND | 4.8 |
| 2-Butanone | ND | 9.6 |
| cis-1,2-Dichloroethene | ND | 4.8 |
| 2,2-Dichloropropane | ND | 4.8 |
| Chloroform | ND | 4.8 |
| Bromochloromethane | ND | 4.8 |
| 1,1,1-Trichloroethane | ND | 4.8 |
| 1,1-Dichloropropene | ND | 4.8 |
| Carbon Tetrachloride | ND | 4.8 |
| 1,2-Dichloroethane | ND | 4.8 |
| Benzene | ND | 4.8 |
| Trichloroethene | ND | 4.8 |
| 1,2-Dichloropropane | ND | 4.8 |
| Bromodichloromethane | ND | 4.8 |
| Dibromomethane | ND | 4.8 |
| 4-Methyl-2-Pentanone | ND | 9.6 |
| cis-1,3-Dichloropropene | ND | 4.8 |
| Toluene | ND | 4.8 |
| trans-1,3-Dichloropropene | ND | 4.8 |
| 1,1,2-Trichloroethane | ND | 4.8 |
| 2-Hexanone | ND | 9.6 |
| 1,3-Dichloropropane | ND | 4.8 |
| Tetrachloroethene | ND | 4.8 |

ND= Not Detected

RL= Reporting Limit

Purgeable Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP I (1-4) | Diln Fac: | 0.9560 |
| Lab ID: | 254695-009 | Batch#: | 209167 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | ug/Kg | Received: | 03/19/14 |
| Basis: | as received | Analyzed: | 03/20/14 |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 4.8 |
| 1,2-Dibromoethane | ND | 4.8 |
| Chlorobenzene | ND | 4.8 |
| 1,1,1,2-Tetrachloroethane | ND | 4.8 |
| Ethylbenzene | ND | 4.8 |
| m,p-Xylenes | ND | 4.8 |
| o-Xylene | ND | 4.8 |
| Styrene | ND | 4.8 |
| Bromoform | ND | 4.8 |
| Isopropylbenzene | ND | 4.8 |
| 1,1,2,2-Tetrachloroethane | ND | 4.8 |
| 1,2,3-Trichloropropane | ND | 4.8 |
| Propylbenzene | ND | 4.8 |
| Bromobenzene | ND | 4.8 |
| 1,3,5-Trimethylbenzene | ND | 4.8 |
| 2-Chlorotoluene | ND | 4.8 |
| 4-Chlorotoluene | ND | 4.8 |
| tert-Butylbenzene | ND | 4.8 |
| 1,2,4-Trimethylbenzene | ND | 4.8 |
| sec-Butylbenzene | ND | 4.8 |
| para-Isopropyl Toluene | ND | 4.8 |
| 1,3-Dichlorobenzene | ND | 4.8 |
| 1,4-Dichlorobenzene | ND | 4.8 |
| n-Butylbenzene | ND | 4.8 |
| 1,2-Dichlorobenzene | ND | 4.8 |
| 1,2-Dibromo-3-Chloropropane | ND | 4.8 |
| 1,2,4-Trichlorobenzene | ND | 4.8 |
| Hexachlorobutadiene | ND | 4.8 |
| Naphthalene | ND | 4.8 |
| 1,2,3-Trichlorobenzene | ND | 4.8 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 106 | 76-128 |
| 1,2-Dichloroethane-d4 | 116 | 80-137 |
| Toluene-d8 | 97 | 80-120 |
| Bromofluorobenzene | 101 | 79-128 |

ND= Not Detected
RL= Reporting Limit

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC732525 | Batch#: | 209167 |
| Matrix: | Soil | Analyzed: | 03/20/14 |
| Units: | ug/Kg | | |

| Analyte | Spiked | Result | %REC | Limits |
|--------------------|--------|--------|------|--------|
| 1,1-Dichloroethene | 25.00 | 23.51 | 94 | 68-135 |
| Benzene | 25.00 | 24.88 | 100 | 80-127 |
| Trichloroethene | 25.00 | 25.85 | 103 | 77-129 |
| Toluene | 25.00 | 24.77 | 99 | 79-125 |
| Chlorobenzene | 25.00 | 26.42 | 106 | 78-120 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 102 | 76-128 |
| 1,2-Dichloroethane-d4 | 105 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 101 | 79-128 |

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC732526 | Batch#: | 209167 |
| Matrix: | Soil | Analyzed: | 03/20/14 |
| Units: | ug/Kg | | |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 10 |
| Chloromethane | ND | 10 |
| Vinyl Chloride | ND | 10 |
| Bromomethane | ND | 10 |
| Chloroethane | ND | 10 |
| Trichlorofluoromethane | ND | 5.0 |
| Acetone | ND | 20 |
| Freon 113 | ND | 5.0 |
| 1,1-Dichloroethene | ND | 5.0 |
| Methylene Chloride | ND | 20 |
| Carbon Disulfide | ND | 5.0 |
| MTBE | ND | 5.0 |
| trans-1,2-Dichloroethene | ND | 5.0 |
| Vinyl Acetate | ND | 50 |
| 1,1-Dichloroethane | ND | 5.0 |
| 2-Butanone | ND | 10 |
| cis-1,2-Dichloroethene | ND | 5.0 |
| 2,2-Dichloropropane | ND | 5.0 |
| Chloroform | ND | 5.0 |
| Bromochloromethane | ND | 5.0 |
| 1,1,1-Trichloroethane | ND | 5.0 |
| 1,1-Dichloropropene | ND | 5.0 |
| Carbon Tetrachloride | ND | 5.0 |
| 1,2-Dichloroethane | ND | 5.0 |
| Benzene | ND | 5.0 |
| Trichloroethene | ND | 5.0 |
| 1,2-Dichloropropane | ND | 5.0 |
| Bromodichloromethane | ND | 5.0 |
| Dibromomethane | ND | 5.0 |
| 4-Methyl-2-Pentanone | ND | 10 |
| cis-1,3-Dichloropropene | ND | 5.0 |
| Toluene | ND | 5.0 |
| trans-1,3-Dichloropropene | ND | 5.0 |
| 1,1,2-Trichloroethane | ND | 5.0 |
| 2-Hexanone | ND | 10 |
| 1,3-Dichloropropane | ND | 5.0 |
| Tetrachloroethene | ND | 5.0 |

ND= Not Detected

RL= Reporting Limit

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC732526 | Batch#: | 209167 |
| Matrix: | Soil | Analyzed: | 03/20/14 |
| Units: | ug/Kg | | |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 5.0 |
| 1,2-Dibromoethane | ND | 5.0 |
| Chlorobenzene | ND | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 |
| Ethylbenzene | ND | 5.0 |
| m,p-Xylenes | ND | 5.0 |
| o-Xylene | ND | 5.0 |
| Styrene | ND | 5.0 |
| Bromoform | ND | 5.0 |
| Isopropylbenzene | ND | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 |
| 1,2,3-Trichloropropane | ND | 5.0 |
| Propylbenzene | ND | 5.0 |
| Bromobenzene | ND | 5.0 |
| 1,3,5-Trimethylbenzene | ND | 5.0 |
| 2-Chlorotoluene | ND | 5.0 |
| 4-Chlorotoluene | ND | 5.0 |
| tert-Butylbenzene | ND | 5.0 |
| 1,2,4-Trimethylbenzene | ND | 5.0 |
| sec-Butylbenzene | ND | 5.0 |
| para-Isopropyl Toluene | ND | 5.0 |
| 1,3-Dichlorobenzene | ND | 5.0 |
| 1,4-Dichlorobenzene | ND | 5.0 |
| n-Butylbenzene | ND | 5.0 |
| 1,2-Dichlorobenzene | ND | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | 5.0 |
| 1,2,4-Trichlorobenzene | ND | 5.0 |
| Hexachlorobutadiene | ND | 5.0 |
| Naphthalene | ND | 5.0 |
| 1,2,3-Trichlorobenzene | ND | 5.0 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 101 | 76-128 |
| 1,2-Dichloroethane-d4 | 104 | 80-137 |
| Toluene-d8 | 100 | 80-120 |
| Bromofluorobenzene | 99 | 79-128 |

ND= Not Detected

RL= Reporting Limit

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | CR COMP I (1-4) | Batch#: | 209167 |
| MSS Lab ID: | 254695-009 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Analyzed: | 03/20/14 |
| Basis: | as received | | |

Type: MS Diln Fac: 0.9506
 Lab ID: QC732565

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|--------------------|------------|--------|--------|------|--------|
| 1,1-Dichloroethene | <0.5723 | 47.53 | 42.12 | 89 | 46-138 |
| Benzene | <0.6668 | 47.53 | 44.67 | 94 | 51-125 |
| Trichloroethene | <0.6945 | 47.53 | 46.61 | 98 | 41-146 |
| Toluene | <0.7304 | 47.53 | 43.13 | 91 | 45-123 |
| Chlorobenzene | <0.5988 | 47.53 | 43.96 | 93 | 39-120 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 106 | 76-128 |
| 1,2-Dichloroethane-d4 | 117 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 99 | 79-128 |

Type: MSD Diln Fac: 0.9416
 Lab ID: QC732566

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------------|--------|--------|------|--------|-----|-----|
| 1,1-Dichloroethene | 47.08 | 40.71 | 86 | 46-138 | 2 | 51 |
| Benzene | 47.08 | 43.25 | 92 | 51-125 | 2 | 46 |
| Trichloroethene | 47.08 | 45.39 | 96 | 41-146 | 2 | 55 |
| Toluene | 47.08 | 41.46 | 88 | 45-123 | 3 | 59 |
| Chlorobenzene | 47.08 | 41.80 | 89 | 39-120 | 4 | 54 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 108 | 76-128 |
| 1,2-Dichloroethane-d4 | 118 | 80-137 |
| Toluene-d8 | 100 | 80-120 |
| Bromofluorobenzene | 99 | 79-128 |

RPD= Relative Percent Difference

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC732747 | Batch#: | 209215 |
| Matrix: | Soil | Analyzed: | 03/21/14 |
| Units: | ug/Kg | | |

| Analyte | Spiked | Result | %REC | Limits |
|--------------------|--------|--------|------|--------|
| 1,1-Dichloroethene | 25.00 | 25.41 | 102 | 68-135 |
| Benzene | 25.00 | 27.58 | 110 | 80-127 |
| Trichloroethene | 25.00 | 29.05 | 116 | 77-129 |
| Toluene | 25.00 | 27.43 | 110 | 79-125 |
| Chlorobenzene | 25.00 | 28.27 | 113 | 78-120 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 105 | 76-128 |
| 1,2-Dichloroethane-d4 | 115 | 80-137 |
| Toluene-d8 | 101 | 80-120 |
| Bromofluorobenzene | 99 | 79-128 |

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC732748 | Batch#: | 209215 |
| Matrix: | Soil | Analyzed: | 03/21/14 |
| Units: | ug/Kg | | |

| Analyte | Result | RL |
|---------------------------|--------|-----|
| Freon 12 | ND | 10 |
| Chloromethane | ND | 10 |
| Vinyl Chloride | ND | 10 |
| Bromomethane | ND | 10 |
| Chloroethane | ND | 10 |
| Trichlorofluoromethane | ND | 5.0 |
| Acetone | ND | 20 |
| Freon 113 | ND | 5.0 |
| 1,1-Dichloroethene | ND | 5.0 |
| Methylene Chloride | ND | 20 |
| Carbon Disulfide | ND | 5.0 |
| MTBE | ND | 5.0 |
| trans-1,2-Dichloroethene | ND | 5.0 |
| Vinyl Acetate | ND | 50 |
| 1,1-Dichloroethane | ND | 5.0 |
| 2-Butanone | ND | 10 |
| cis-1,2-Dichloroethene | ND | 5.0 |
| 2,2-Dichloropropane | ND | 5.0 |
| Chloroform | ND | 5.0 |
| Bromochloromethane | ND | 5.0 |
| 1,1,1-Trichloroethane | ND | 5.0 |
| 1,1-Dichloropropene | ND | 5.0 |
| Carbon Tetrachloride | ND | 5.0 |
| 1,2-Dichloroethane | ND | 5.0 |
| Benzene | ND | 5.0 |
| Trichloroethene | ND | 5.0 |
| 1,2-Dichloropropane | ND | 5.0 |
| Bromodichloromethane | ND | 5.0 |
| Dibromomethane | ND | 5.0 |
| 4-Methyl-2-Pentanone | ND | 10 |
| cis-1,3-Dichloropropene | ND | 5.0 |
| Toluene | ND | 5.0 |
| trans-1,3-Dichloropropene | ND | 5.0 |
| 1,1,2-Trichloroethane | ND | 5.0 |
| 2-Hexanone | ND | 10 |
| 1,3-Dichloropropane | ND | 5.0 |
| Tetrachloroethene | ND | 5.0 |

ND= Not Detected

RL= Reporting Limit

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC732748 | Batch#: | 209215 |
| Matrix: | Soil | Analyzed: | 03/21/14 |
| Units: | ug/Kg | | |

| Analyte | Result | RL |
|-----------------------------|--------|-----|
| Dibromochloromethane | ND | 5.0 |
| 1,2-Dibromoethane | ND | 5.0 |
| Chlorobenzene | ND | 5.0 |
| 1,1,1,2-Tetrachloroethane | ND | 5.0 |
| Ethylbenzene | ND | 5.0 |
| m,p-Xylenes | ND | 5.0 |
| o-Xylene | ND | 5.0 |
| Styrene | ND | 5.0 |
| Bromoform | ND | 5.0 |
| Isopropylbenzene | ND | 5.0 |
| 1,1,2,2-Tetrachloroethane | ND | 5.0 |
| 1,2,3-Trichloropropane | ND | 5.0 |
| Propylbenzene | ND | 5.0 |
| Bromobenzene | ND | 5.0 |
| 1,3,5-Trimethylbenzene | ND | 5.0 |
| 2-Chlorotoluene | ND | 5.0 |
| 4-Chlorotoluene | ND | 5.0 |
| tert-Butylbenzene | ND | 5.0 |
| 1,2,4-Trimethylbenzene | ND | 5.0 |
| sec-Butylbenzene | ND | 5.0 |
| para-Isopropyl Toluene | ND | 5.0 |
| 1,3-Dichlorobenzene | ND | 5.0 |
| 1,4-Dichlorobenzene | ND | 5.0 |
| n-Butylbenzene | ND | 5.0 |
| 1,2-Dichlorobenzene | ND | 5.0 |
| 1,2-Dibromo-3-Chloropropane | ND | 5.0 |
| 1,2,4-Trichlorobenzene | ND | 5.0 |
| Hexachlorobutadiene | ND | 5.0 |
| Naphthalene | ND | 5.0 |
| 1,2,3-Trichlorobenzene | ND | 5.0 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 104 | 76-128 |
| 1,2-Dichloroethane-d4 | 113 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 100 | 79-128 |

ND= Not Detected

RL= Reporting Limit

Batch QC Report

| Purgeable Organics by GC/MS | | | |
|-----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 5030B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8260B |
| Field ID: | ZZZZZZZZZZ | Batch#: | 209215 |
| MSS Lab ID: | 254675-001 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Analyzed: | 03/21/14 |
| Basis: | as received | | |

Type: MS Diln Fac: 0.9843
 Lab ID: QC732800

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|--------------------|------------|--------|--------|------|--------|
| 1,1-Dichloroethene | <0.5637 | 49.21 | 45.57 | 93 | 46-138 |
| Benzene | <0.6568 | 49.21 | 48.38 | 98 | 51-125 |
| Trichloroethene | <0.6841 | 49.21 | 50.36 | 102 | 41-146 |
| Toluene | <0.7194 | 49.21 | 45.87 | 93 | 45-123 |
| Chlorobenzene | <0.5898 | 49.21 | 45.96 | 93 | 39-120 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 108 | 76-128 |
| 1,2-Dichloroethane-d4 | 121 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 101 | 79-128 |

Type: MSD Diln Fac: 0.9671
 Lab ID: QC732801

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------------|--------|--------|------|--------|-----|-----|
| 1,1-Dichloroethene | 48.36 | 44.51 | 92 | 46-138 | 1 | 51 |
| Benzene | 48.36 | 45.74 | 95 | 51-125 | 4 | 46 |
| Trichloroethene | 48.36 | 48.04 | 99 | 41-146 | 3 | 55 |
| Toluene | 48.36 | 43.81 | 91 | 45-123 | 3 | 59 |
| Chlorobenzene | 48.36 | 44.05 | 91 | 39-120 | 2 | 54 |

| Surrogate | %REC | Limits |
|-----------------------|------|--------|
| Dibromofluoromethane | 107 | 76-128 |
| 1,2-Dichloroethane-d4 | 119 | 80-137 |
| Toluene-d8 | 99 | 80-120 |
| Bromofluorobenzene | 99 | 79-128 |

RPD= Relative Percent Difference

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP A (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-001 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 670 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 67 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 67 |
| Hexachlorocyclopentadiene | ND | 670 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 670 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 67 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 670 |
| Acenaphthene | ND | 67 |
| 2,4-Dinitrophenol | ND | 670 |
| 4-Nitrophenol | ND | 670 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 67 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 670 |
| 4,6-Dinitro-2-methylphenol | ND | 670 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 670 |
| Phenanthrene | ND | 67 |
| Anthracene | ND | 67 |
| Di-n-butylphthalate | ND | 330 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP A (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-001 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | ND | 67 |
| Pyrene | ND | 67 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 670 |
| Benzo(a)anthracene | ND | 67 |
| Chrysene | ND | 67 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | ND | 67 |
| Benzo(k)fluoranthene | ND | 67 |
| Benzo(a)pyrene | ND | 67 |
| Indeno(1,2,3-cd)pyrene | ND | 67 |
| Dibenz(a,h)anthracene | ND | 67 |
| Benzo(g,h,i)perylene | ND | 67 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 73 | 33-120 |
| Phenol-d5 | 73 | 39-120 |
| 2,4,6-Tribromophenol | 52 | 33-120 |
| Nitrobenzene-d5 | 80 | 46-120 |
| 2-Fluorobiphenyl | 85 | 51-120 |
| Terphenyl-d14 | 92 | 50-120 |

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP B (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-002 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 660 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 66 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 66 |
| Hexachlorocyclopentadiene | ND | 660 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 660 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 66 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 660 |
| Acenaphthene | ND | 66 |
| 2,4-Dinitrophenol | ND | 660 |
| 4-Nitrophenol | ND | 660 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 66 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 660 |
| 4,6-Dinitro-2-methylphenol | ND | 660 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 660 |
| Phenanthrene | ND | 66 |
| Anthracene | ND | 66 |
| Di-n-butylphthalate | ND | 330 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP B (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-002 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | ND | 66 |
| Pyrene | ND | 66 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 660 |
| Benzo(a)anthracene | ND | 66 |
| Chrysene | ND | 66 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | ND | 66 |
| Benzo(k)fluoranthene | ND | 66 |
| Benzo(a)pyrene | ND | 66 |
| Indeno(1,2,3-cd)pyrene | ND | 66 |
| Dibenz(a,h)anthracene | ND | 66 |
| Benzo(g,h,i)perylene | ND | 66 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 70 | 33-120 |
| Phenol-d5 | 73 | 39-120 |
| 2,4,6-Tribromophenol | 67 | 33-120 |
| Nitrobenzene-d5 | 83 | 46-120 |
| 2-Fluorobiphenyl | 86 | 51-120 |
| Terphenyl-d14 | 99 | 50-120 |

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP C (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-003 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/24/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 660 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,600 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 66 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 66 |
| Hexachlorocyclopentadiene | ND | 660 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 660 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 66 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 660 |
| Acenaphthene | ND | 66 |
| 2,4-Dinitrophenol | ND | 660 |
| 4-Nitrophenol | ND | 660 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 66 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 660 |
| 4,6-Dinitro-2-methylphenol | ND | 660 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 660 |
| Phenanthrene | ND | 66 |
| Anthracene | ND | 66 |
| Di-n-butylphthalate | ND | 330 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP C (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-003 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/24/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | 67 | 66 |
| Pyrene | ND | 66 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 660 |
| Benzo(a)anthracene | ND | 66 |
| Chrysene | ND | 66 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | 72 | 66 |
| Benzo(k)fluoranthene | ND | 66 |
| Benzo(a)pyrene | ND | 66 |
| Indeno(1,2,3-cd)pyrene | ND | 66 |
| Dibenz(a,h)anthracene | ND | 66 |
| Benzo(g,h,i)perylene | ND | 66 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 61 | 33-120 |
| Phenol-d5 | 63 | 39-120 |
| 2,4,6-Tribromophenol | 62 | 33-120 |
| Nitrobenzene-d5 | 65 | 46-120 |
| 2-Fluorobiphenyl | 71 | 51-120 |
| Terphenyl-d14 | 80 | 50-120 |

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP D (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-004 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 660 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,600 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 66 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 66 |
| Hexachlorocyclopentadiene | ND | 660 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 660 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 66 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 660 |
| Acenaphthene | ND | 66 |
| 2,4-Dinitrophenol | ND | 660 |
| 4-Nitrophenol | ND | 660 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 66 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 660 |
| 4,6-Dinitro-2-methylphenol | ND | 660 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 660 |
| Phenanthrene | ND | 66 |
| Anthracene | ND | 66 |
| Di-n-butylphthalate | ND | 330 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP D (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-004 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | ND | 66 |
| Pyrene | ND | 66 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 660 |
| Benzo(a)anthracene | ND | 66 |
| Chrysene | ND | 66 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | ND | 66 |
| Benzo(k)fluoranthene | ND | 66 |
| Benzo(a)pyrene | ND | 66 |
| Indeno(1,2,3-cd)pyrene | ND | 66 |
| Dibenz(a,h)anthracene | ND | 66 |
| Benzo(g,h,i)perylene | ND | 66 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 54 | 33-120 |
| Phenol-d5 | 53 | 39-120 |
| 2,4,6-Tribromophenol | 73 | 33-120 |
| Nitrobenzene-d5 | 79 | 46-120 |
| 2-Fluorobiphenyl | 78 | 51-120 |
| Terphenyl-d14 | 99 | 50-120 |

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP E (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-005 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 670 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 67 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 67 |
| Hexachlorocyclopentadiene | ND | 670 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 670 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 67 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 670 |
| Acenaphthene | ND | 67 |
| 2,4-Dinitrophenol | ND | 670 |
| 4-Nitrophenol | ND | 670 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 67 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 670 |
| 4,6-Dinitro-2-methylphenol | ND | 670 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 670 |
| Phenanthrene | 130 | 67 |
| Anthracene | ND | 67 |
| Di-n-butylphthalate | ND | 330 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP E (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-005 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | 210 | 67 |
| Pyrene | 180 | 67 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 670 |
| Benzo(a)anthracene | 120 | 67 |
| Chrysene | 150 | 67 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | 190 | 67 |
| Benzo(k)fluoranthene | ND | 67 |
| Benzo(a)pyrene | 100 | 67 |
| Indeno(1,2,3-cd)pyrene | 75 | 67 |
| Dibenz(a,h)anthracene | ND | 67 |
| Benzo(g,h,i)perylene | ND | 67 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 72 | 33-120 |
| Phenol-d5 | 77 | 39-120 |
| 2,4,6-Tribromophenol | 58 | 33-120 |
| Nitrobenzene-d5 | 75 | 46-120 |
| 2-Fluorobiphenyl | 76 | 51-120 |
| Terphenyl-d14 | 80 | 50-120 |

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP F (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-006 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 660 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 66 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 66 |
| Hexachlorocyclopentadiene | ND | 660 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 660 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 66 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 660 |
| Acenaphthene | ND | 66 |
| 2,4-Dinitrophenol | ND | 660 |
| 4-Nitrophenol | ND | 660 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 66 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 660 |
| 4,6-Dinitro-2-methylphenol | ND | 660 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 660 |
| Phenanthrene | 360 | 66 |
| Anthracene | 100 | 66 |
| Di-n-butylphthalate | ND | 330 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP F (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-006 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | 500 | 66 |
| Pyrene | 430 | 66 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 660 |
| Benzo(a)anthracene | 310 | 66 |
| Chrysene | 330 | 66 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | 420 | 66 |
| Benzo(k)fluoranthene | 130 | 66 |
| Benzo(a)pyrene | 310 | 66 |
| Indeno(1,2,3-cd)pyrene | 150 | 66 |
| Dibenz(a,h)anthracene | 76 | 66 |
| Benzo(g,h,i)perylene | 140 | 66 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 67 | 33-120 |
| Phenol-d5 | 72 | 39-120 |
| 2,4,6-Tribromophenol | 56 | 33-120 |
| Nitrobenzene-d5 | 70 | 46-120 |
| 2-Fluorobiphenyl | 68 | 51-120 |
| Terphenyl-d14 | 74 | 50-120 |

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP G (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-007 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 670 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 67 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 67 |
| Hexachlorocyclopentadiene | ND | 670 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 670 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 67 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 670 |
| Acenaphthene | ND | 67 |
| 2,4-Dinitrophenol | ND | 670 |
| 4-Nitrophenol | ND | 670 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 67 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 670 |
| 4,6-Dinitro-2-methylphenol | ND | 670 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 670 |
| Phenanthrene | ND | 67 |
| Anthracene | ND | 67 |
| Di-n-butylphthalate | ND | 330 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP G (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-007 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | 67 | 67 |
| Pyrene | ND | 67 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 670 |
| Benzo(a)anthracene | ND | 67 |
| Chrysene | ND | 67 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | 77 | 67 |
| Benzo(k)fluoranthene | ND | 67 |
| Benzo(a)pyrene | ND | 67 |
| Indeno(1,2,3-cd)pyrene | ND | 67 |
| Dibenz(a,h)anthracene | ND | 67 |
| Benzo(g,h,i)perylene | ND | 67 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 71 | 33-120 |
| Phenol-d5 | 69 | 39-120 |
| 2,4,6-Tribromophenol | 52 | 33-120 |
| Nitrobenzene-d5 | 75 | 46-120 |
| 2-Fluorobiphenyl | 77 | 51-120 |
| Terphenyl-d14 | 79 | 50-120 |

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP H (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-008 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 660 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 66 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 66 |
| Hexachlorocyclopentadiene | ND | 660 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 660 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 66 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 660 |
| Acenaphthene | ND | 66 |
| 2,4-Dinitrophenol | ND | 660 |
| 4-Nitrophenol | ND | 660 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 66 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 660 |
| 4,6-Dinitro-2-methylphenol | ND | 660 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 660 |
| Phenanthrene | 73 | 66 |
| Anthracene | ND | 66 |

*= Value outside of QC limits; see narrative

ND= Not Detected

RL= Reporting Limit

Semivolatile Organics by GC/MS

| | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP H (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-008 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/25/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Di-n-butylphthalate | ND | 330 |
| Fluoranthene | 130 | 66 |
| Pyrene | 120 | 66 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 660 |
| Benzo(a)anthracene | 69 | 66 |
| Chrysene | 83 | 66 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | 110 | 66 |
| Benzo(k)fluoranthene | ND | 66 |
| Benzo(a)pyrene | 73 | 66 |
| Indeno(1,2,3-cd)pyrene | ND | 66 |
| Dibenz(a,h)anthracene | ND | 66 |
| Benzo(g,h,i)perylene | ND | 66 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 37 | 33-120 |
| Phenol-d5 | 75 | 39-120 |
| 2,4,6-Tribromophenol | 8 * | 33-120 |
| Nitrobenzene-d5 | 74 | 46-120 |
| 2-Fluorobiphenyl | 79 | 51-120 |
| Terphenyl-d14 | 83 | 50-120 |

*= Value outside of QC limits; see narrative
 ND= Not Detected
 RL= Reporting Limit
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| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP I (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-009 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 340 |
| Phenol | ND | 340 |
| bis(2-Chloroethyl) ether | ND | 340 |
| 2-Chlorophenol | ND | 340 |
| 1,3-Dichlorobenzene | ND | 340 |
| 1,4-Dichlorobenzene | ND | 340 |
| Benzyl alcohol | ND | 340 |
| 1,2-Dichlorobenzene | ND | 340 |
| 2-Methylphenol | ND | 340 |
| bis(2-Chloroisopropyl) ether | ND | 340 |
| 4-Methylphenol | ND | 340 |
| N-Nitroso-di-n-propylamine | ND | 340 |
| Hexachloroethane | ND | 340 |
| Nitrobenzene | ND | 340 |
| Isophorone | ND | 340 |
| 2-Nitrophenol | ND | 670 |
| 2,4-Dimethylphenol | ND | 340 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 340 |
| 2,4-Dichlorophenol | ND | 340 |
| 1,2,4-Trichlorobenzene | ND | 340 |
| Naphthalene | ND | 67 |
| 4-Chloroaniline | ND | 340 |
| Hexachlorobutadiene | ND | 340 |
| 4-Chloro-3-methylphenol | ND | 340 |
| 2-Methylnaphthalene | ND | 67 |
| Hexachlorocyclopentadiene | ND | 670 |
| 2,4,6-Trichlorophenol | ND | 340 |
| 2,4,5-Trichlorophenol | ND | 340 |
| 2-Chloronaphthalene | ND | 340 |
| 2-Nitroaniline | ND | 670 |
| Dimethylphthalate | ND | 340 |
| Acenaphthylene | ND | 67 |
| 2,6-Dinitrotoluene | ND | 340 |
| 3-Nitroaniline | ND | 670 |
| Acenaphthene | ND | 67 |
| 2,4-Dinitrophenol | ND | 670 |
| 4-Nitrophenol | ND | 670 |
| Dibenzofuran | ND | 340 |
| 2,4-Dinitrotoluene | ND | 340 |
| Diethylphthalate | ND | 340 |
| Fluorene | ND | 67 |
| 4-Chlorophenyl-phenylether | ND | 340 |
| 4-Nitroaniline | ND | 670 |
| 4,6-Dinitro-2-methylphenol | ND | 670 |
| N-Nitrosodiphenylamine | ND | 340 |
| Azobenzene | ND | 340 |
| 4-Bromophenyl-phenylether | ND | 340 |
| Hexachlorobenzene | ND | 340 |
| Pentachlorophenol | ND | 670 |
| Phenanthrene | ND | 67 |
| Anthracene | ND | 67 |
| Di-n-butylphthalate | ND | 340 |

ND= Not Detected
RL= Reporting Limit

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | CR COMP I (1-4) | Batch#: | 209200 |
| Lab ID: | 254695-009 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Fluoranthene | ND | 67 |
| Pyrene | ND | 67 |
| Butylbenzylphthalate | ND | 340 |
| 3,3'-Dichlorobenzidine | ND | 670 |
| Benzo(a)anthracene | ND | 67 |
| Chrysene | ND | 67 |
| bis(2-Ethylhexyl)phthalate | ND | 340 |
| Di-n-octylphthalate | ND | 340 |
| Benzo(b)fluoranthene | 77 | 67 |
| Benzo(k)fluoranthene | ND | 67 |
| Benzo(a)pyrene | ND | 67 |
| Indeno(1,2,3-cd)pyrene | ND | 67 |
| Dibenz(a,h)anthracene | ND | 67 |
| Benzo(g,h,i)perylene | ND | 67 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 71 | 33-120 |
| Phenol-d5 | 75 | 39-120 |
| 2,4,6-Tribromophenol | 85 | 33-120 |
| Nitrobenzene-d5 | 85 | 46-120 |
| 2-Fluorobiphenyl | 90 | 51-120 |
| Terphenyl-d14 | 112 | 50-120 |

Batch QC Report

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC732678 | Batch#: | 209200 |
| Matrix: | Soil | Prepared: | 03/20/14 |
| Units: | ug/Kg | Analyzed: | 03/21/14 |

| Analyte | Result | RL |
|------------------------------|--------|-------|
| N-Nitrosodimethylamine | ND | 330 |
| Phenol | ND | 330 |
| bis(2-Chloroethyl) ether | ND | 330 |
| 2-Chlorophenol | ND | 330 |
| 1,3-Dichlorobenzene | ND | 330 |
| 1,4-Dichlorobenzene | ND | 330 |
| Benzyl alcohol | ND | 330 |
| 1,2-Dichlorobenzene | ND | 330 |
| 2-Methylphenol | ND | 330 |
| bis(2-Chloroisopropyl) ether | ND | 330 |
| 4-Methylphenol | ND | 330 |
| N-Nitroso-di-n-propylamine | ND | 330 |
| Hexachloroethane | ND | 330 |
| Nitrobenzene | ND | 330 |
| Isophorone | ND | 330 |
| 2-Nitrophenol | ND | 670 |
| 2,4-Dimethylphenol | ND | 330 |
| Benzoic acid | ND | 1,700 |
| bis(2-Chloroethoxy)methane | ND | 330 |
| 2,4-Dichlorophenol | ND | 330 |
| 1,2,4-Trichlorobenzene | ND | 330 |
| Naphthalene | ND | 67 |
| 4-Chloroaniline | ND | 330 |
| Hexachlorobutadiene | ND | 330 |
| 4-Chloro-3-methylphenol | ND | 330 |
| 2-Methylnaphthalene | ND | 67 |
| Hexachlorocyclopentadiene | ND | 670 |
| 2,4,6-Trichlorophenol | ND | 330 |
| 2,4,5-Trichlorophenol | ND | 330 |
| 2-Chloronaphthalene | ND | 330 |
| 2-Nitroaniline | ND | 670 |
| Dimethylphthalate | ND | 330 |
| Acenaphthylene | ND | 67 |
| 2,6-Dinitrotoluene | ND | 330 |
| 3-Nitroaniline | ND | 670 |
| Acenaphthene | ND | 67 |
| 2,4-Dinitrophenol | ND | 670 |
| 4-Nitrophenol | ND | 670 |
| Dibenzofuran | ND | 330 |
| 2,4-Dinitrotoluene | ND | 330 |
| Diethylphthalate | ND | 330 |
| Fluorene | ND | 67 |
| 4-Chlorophenyl-phenylether | ND | 330 |
| 4-Nitroaniline | ND | 670 |
| 4,6-Dinitro-2-methylphenol | ND | 670 |
| N-Nitrosodiphenylamine | ND | 330 |
| Azobenzene | ND | 330 |
| 4-Bromophenyl-phenylether | ND | 330 |
| Hexachlorobenzene | ND | 330 |
| Pentachlorophenol | ND | 670 |
| Phenanthrene | ND | 67 |
| Anthracene | ND | 67 |
| Di-n-butylphthalate | ND | 330 |
| Fluoranthene | ND | 67 |

ND= Not Detected
RL= Reporting Limit

Batch QC Report

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC732678 | Batch#: | 209200 |
| Matrix: | Soil | Prepared: | 03/20/14 |
| Units: | ug/Kg | Analyzed: | 03/21/14 |

| Analyte | Result | RL |
|----------------------------|--------|-----|
| Pyrene | ND | 67 |
| Butylbenzylphthalate | ND | 330 |
| 3,3'-Dichlorobenzidine | ND | 670 |
| Benzo(a)anthracene | ND | 67 |
| Chrysene | ND | 67 |
| bis(2-Ethylhexyl)phthalate | ND | 330 |
| Di-n-octylphthalate | ND | 330 |
| Benzo(b)fluoranthene | ND | 67 |
| Benzo(k)fluoranthene | ND | 67 |
| Benzo(a)pyrene | ND | 67 |
| Indeno(1,2,3-cd)pyrene | ND | 67 |
| Dibenz(a,h)anthracene | ND | 67 |
| Benzo(g,h,i)perylene | ND | 67 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 48 | 33-120 |
| Phenol-d5 | 53 | 39-120 |
| 2,4,6-Tribromophenol | 48 | 33-120 |
| Nitrobenzene-d5 | 67 | 46-120 |
| 2-Fluorobiphenyl | 63 | 51-120 |
| Terphenyl-d14 | 83 | 50-120 |

Batch QC Report

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Type: | LCS | Diln Fac: | 2.000 |
| Lab ID: | QC732679 | Batch#: | 209200 |
| Matrix: | Soil | Prepared: | 03/20/14 |
| Units: | ug/Kg | Analyzed: | 03/21/14 |

| Analyte | Spiked | Result | %REC | Limits |
|----------------------------|--------|--------|------|--------|
| Phenol | 2,645 | 1,922 | 73 | 43-120 |
| 2-Chlorophenol | 2,645 | 2,033 | 77 | 50-120 |
| 1,4-Dichlorobenzene | 2,645 | 1,960 | 74 | 52-120 |
| N-Nitroso-di-n-propylamine | 2,645 | 2,134 | 81 | 30-121 |
| 1,2,4-Trichlorobenzene | 2,645 | 1,992 | 75 | 53-120 |
| 4-Chloro-3-methylphenol | 2,645 | 2,230 | 84 | 58-120 |
| Acenaphthene | 991.7 | 741.1 | 75 | 53-120 |
| 4-Nitrophenol | 2,645 | 2,033 | 77 | 46-120 |
| 2,4-Dinitrotoluene | 2,645 | 1,890 | 71 | 57-120 |
| Pentachlorophenol | 2,645 | 1,310 | 50 | 31-120 |
| Pyrene | 991.7 | 799.4 | 81 | 55-120 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 54 | 33-120 |
| Phenol-d5 | 70 | 39-120 |
| 2,4,6-Tribromophenol | 70 | 33-120 |
| Nitrobenzene-d5 | 71 | 46-120 |
| 2-Fluorobiphenyl | 71 | 51-120 |
| Terphenyl-d14 | 80 | 50-120 |

Batch QC Report

| Semivolatile Organics by GC/MS | | | |
|--------------------------------|-------------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8270C |
| Field ID: | IR68 COMP1A,B,C,D | Batch#: | 209200 |
| MSS Lab ID: | 254692-001 | Sampled: | 03/19/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 2.000 | | |

Type: MS Lab ID: QC732680

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|----------------------------|------------|--------|--------|------|--------|
| Phenol | <46.65 | 2,632 | 1,038 | 39 * | 50-120 |
| 2-Chlorophenol | <55.01 | 2,632 | 236.6 | 9 * | 50-120 |
| 1,4-Dichlorobenzene | <14.74 | 2,632 | 2,175 | 83 | 55-120 |
| N-Nitroso-di-n-propylamine | <49.70 | 2,632 | 2,715 | 103 | 43-120 |
| 1,2,4-Trichlorobenzene | <12.90 | 2,632 | 2,545 | 97 | 58-120 |
| 4-Chloro-3-methylphenol | <14.12 | 2,632 | 886.6 | 34 * | 60-120 |
| Acenaphthene | <11.17 | 986.8 | 747.8 | 76 | 59-120 |
| 4-Nitrophenol | <52.08 | 2,632 | 497.2 | 19 * | 45-120 |
| 2,4-Dinitrotoluene | <9.791 | 2,632 | 1,741 | 66 | 59-120 |
| Pentachlorophenol | <61.80 | 2,632 | 329.1 | 13 * | 17-120 |
| Pyrene | 78.24 | 986.8 | 902.5 | 84 | 53-124 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 3 * | 33-120 |
| Phenol-d5 | 39 | 39-120 |
| 2,4,6-Tribromophenol | 21 * | 33-120 |
| Nitrobenzene-d5 | 86 | 46-120 |
| 2-Fluorobiphenyl | 85 | 51-120 |
| Terphenyl-d14 | 76 | 50-120 |

Type: MSD Lab ID: QC732681

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|----------------------------|--------|--------|------|--------|-----|-----|
| Phenol | 2,660 | 1,023 | 38 * | 50-120 | 3 | 35 |
| 2-Chlorophenol | 2,660 | 208.9 | 8 * | 50-120 | 14 | 38 |
| 1,4-Dichlorobenzene | 2,660 | 2,254 | 85 | 55-120 | 2 | 39 |
| N-Nitroso-di-n-propylamine | 2,660 | 2,728 | 103 | 43-120 | 1 | 38 |
| 1,2,4-Trichlorobenzene | 2,660 | 2,691 | 101 | 58-120 | 4 | 34 |
| 4-Chloro-3-methylphenol | 2,660 | 905.9 | 34 * | 60-120 | 1 | 32 |
| Acenaphthene | 997.7 | 755.4 | 76 | 59-120 | 0 | 37 |
| 4-Nitrophenol | 2,660 | 481.8 | 18 * | 45-120 | 4 | 40 |
| 2,4-Dinitrotoluene | 2,660 | 1,769 | 66 | 59-120 | 1 | 29 |
| Pentachlorophenol | 2,660 | 303.1 | 11 * | 17-120 | 9 | 51 |
| Pyrene | 997.7 | 832.3 | 76 | 53-124 | 9 | 49 |

| Surrogate | %REC | Limits |
|----------------------|------|--------|
| 2-Fluorophenol | 3 * | 33-120 |
| Phenol-d5 | 42 | 39-120 |
| 2,4,6-Tribromophenol | 25 * | 33-120 |
| Nitrobenzene-d5 | 91 | 46-120 |
| 2-Fluorobiphenyl | 88 | 51-120 |
| Terphenyl-d14 | 79 | 50-120 |

*= Value outside of QC limits; see narrative
RPD= Relative Percent Difference

| Polychlorinated Biphenyls (PCBs) | | | |
|----------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8082 |
| Matrix: | Soil | Batch#: | 209207 |
| Units: | ug/Kg | Sampled: | 03/19/14 |
| Basis: | as received | Received: | 03/19/14 |
| Diln Fac: | 1.000 | | |

Field ID: CR COMP A (1-4)
 Type: SAMPLE
 Lab ID: 254695-001

Prepared: 03/21/14
 Analyzed: 03/21/14

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.7 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.7 |
| Aroclor-1242 | ND | 9.7 |
| Aroclor-1248 | ND | 9.7 |
| Aroclor-1254 | ND | 9.7 |
| Aroclor-1260 | ND | 9.7 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 68 | 60-140 |
| Decachlorobiphenyl | 80 | 36-133 |

Field ID: CR COMP B (1-4)
 Type: SAMPLE
 Lab ID: 254695-002

Prepared: 03/21/14
 Analyzed: 03/21/14

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.6 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.6 |
| Aroclor-1242 | ND | 9.6 |
| Aroclor-1248 | ND | 9.6 |
| Aroclor-1254 | ND | 9.6 |
| Aroclor-1260 | 16 | 9.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 83 | 60-140 |
| Decachlorobiphenyl | 84 | 36-133 |

Field ID: CR COMP C (1-4)
 Type: SAMPLE
 Lab ID: 254695-003

Prepared: 03/21/14
 Analyzed: 03/21/14

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.5 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.5 |
| Aroclor-1242 | ND | 9.5 |
| Aroclor-1248 | ND | 9.5 |
| Aroclor-1254 | ND | 9.5 |
| Aroclor-1260 | 34 | 9.5 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 63 | 60-140 |
| Decachlorobiphenyl | 80 | 36-133 |

ND= Not Detected
 RL= Reporting Limit

| Polychlorinated Biphenyls (PCBs) | | | |
|----------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8082 |
| Matrix: | Soil | Batch#: | 209207 |
| Units: | ug/Kg | Sampled: | 03/19/14 |
| Basis: | as received | Received: | 03/19/14 |
| Diln Fac: | 1.000 | | |

Field ID: CR COMP D (1-4) Prepared: 03/21/14
Type: SAMPLE Analyzed: 03/21/14
Lab ID: 254695-004

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.6 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.6 |
| Aroclor-1242 | ND | 9.6 |
| Aroclor-1248 | ND | 9.6 |
| Aroclor-1254 | ND | 9.6 |
| Aroclor-1260 | 15 | 9.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 73 | 60-140 |
| Decachlorobiphenyl | 88 | 36-133 |

Field ID: CR COMP E (1-4) Prepared: 03/21/14
Type: SAMPLE Analyzed: 03/22/14
Lab ID: 254695-005

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.6 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.6 |
| Aroclor-1242 | ND | 9.6 |
| Aroclor-1248 | ND | 9.6 |
| Aroclor-1254 | ND | 9.6 |
| Aroclor-1260 | 58 | 9.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 79 | 60-140 |
| Decachlorobiphenyl | 90 | 36-133 |

Field ID: CR COMP F (1-4) Prepared: 03/21/14
Type: SAMPLE Analyzed: 03/22/14
Lab ID: 254695-006

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.5 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.5 |
| Aroclor-1242 | ND | 9.5 |
| Aroclor-1248 | ND | 9.5 |
| Aroclor-1254 | ND | 9.5 |
| Aroclor-1260 | 160 | 9.5 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 85 | 60-140 |
| Decachlorobiphenyl | 81 | 36-133 |

ND= Not Detected
RL= Reporting Limit
Page 2 of 4

38.0

| Polychlorinated Biphenyls (PCBs) | | | |
|----------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8082 |
| Matrix: | Soil | Batch#: | 209207 |
| Units: | ug/Kg | Sampled: | 03/19/14 |
| Basis: | as received | Received: | 03/19/14 |
| Diln Fac: | 1.000 | | |

Field ID: CR COMP G (1-4) Prepared: 03/21/14
Type: SAMPLE Analyzed: 03/22/14
Lab ID: 254695-007

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.6 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.6 |
| Aroclor-1242 | ND | 9.6 |
| Aroclor-1248 | ND | 9.6 |
| Aroclor-1254 | ND | 9.6 |
| Aroclor-1260 | 41 | 9.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 66 | 60-140 |
| Decachlorobiphenyl | 83 | 36-133 |

Field ID: CR COMP H (1-4) Prepared: 03/21/14
Type: SAMPLE Analyzed: 03/22/14
Lab ID: 254695-008

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.6 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.6 |
| Aroclor-1242 | ND | 9.6 |
| Aroclor-1248 | ND | 9.6 |
| Aroclor-1254 | ND | 9.6 |
| Aroclor-1260 | 100 | 9.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 70 | 60-140 |
| Decachlorobiphenyl | 89 | 36-133 |

Field ID: CR COMP I (1-4) Prepared: 03/21/14
Type: SAMPLE Analyzed: 03/22/14
Lab ID: 254695-009

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.6 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.6 |
| Aroclor-1242 | ND | 9.6 |
| Aroclor-1248 | ND | 9.6 |
| Aroclor-1254 | 53 | 9.6 |
| Aroclor-1260 | 56 | 9.6 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 71 | 60-140 |
| Decachlorobiphenyl | 70 | 36-133 |

ND= Not Detected
RL= Reporting Limit
Page 3 of 4

38.0

| Polychlorinated Biphenyls (PCBs) | | | |
|----------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8082 |
| Matrix: | Soil | Batch#: | 209207 |
| Units: | ug/Kg | Sampled: | 03/19/14 |
| Basis: | as received | Received: | 03/19/14 |
| Diln Fac: | 1.000 | | |

Type: BLANK
Lab ID: QC732715
Prepared: 03/20/14

Analyzed: 03/21/14
Cleanup Method: EPA 3620B

| Analyte | Result | RL |
|--------------|--------|-----|
| Aroclor-1016 | ND | 9.5 |
| Aroclor-1221 | ND | 19 |
| Aroclor-1232 | ND | 9.5 |
| Aroclor-1242 | ND | 9.5 |
| Aroclor-1248 | ND | 9.5 |
| Aroclor-1254 | ND | 9.5 |
| Aroclor-1260 | ND | 9.5 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 94 | 60-140 |
| Decachlorobiphenyl | 90 | 36-133 |

Batch QC Report

| Polychlorinated Biphenyls (PCBs) | | | |
|----------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8082 |
| Type: | LCS | Diln Fac: | 1.000 |
| Lab ID: | QC732716 | Batch#: | 209207 |
| Matrix: | Soil | Prepared: | 03/20/14 |
| Units: | ug/Kg | Analyzed: | 03/21/14 |

| Analyte | Spiked | Result | %REC | Limits |
|--------------|--------|--------|------|--------|
| Aroclor-1016 | 164.1 | 174.9 | 107 | 58-144 |
| Aroclor-1260 | 164.1 | 147.0 | 90 | 55-146 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 105 | 60-140 |
| Decachlorobiphenyl | 99 | 36-133 |

Batch QC Report

| Polychlorinated Biphenyls (PCBs) | | | |
|----------------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3550B |
| Project#: | HPS METAL REEF | Analysis: | EPA 8082 |
| Field ID: | ZZZZZZZZZZ | Batch#: | 209207 |
| MSS Lab ID: | 254734-001 | Sampled: | 03/20/14 |
| Matrix: | Soil | Received: | 03/20/14 |
| Units: | ug/Kg | Prepared: | 03/20/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 2.000 | | |

Type: MS Lab ID: QC732717

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|--------------|------------|--------|--------|------|--------|
| Aroclor-1016 | <2.359 | 166.2 | 154.9 | 93 | 51-155 |
| Aroclor-1260 | <1.543 | 166.2 | 144.5 | 87 | 38-155 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 81 | 60-140 |
| Decachlorobiphenyl | 43 | 36-133 |

Type: MSD Lab ID: QC732718

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|--------------|--------|--------|------|--------|-----|-----|
| Aroclor-1016 | 165.9 | 210.2 | 127 | 51-155 | 30 | 38 |
| Aroclor-1260 | 165.9 | 173.2 | 104 | 38-155 | 18 | 55 |

| Surrogate | %REC | Limits |
|--------------------|------|--------|
| TCMX | 92 | 60-140 |
| Decachlorobiphenyl | 63 | 36-133 |

RPD= Relative Percent Difference

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP A (1-4) | Basis: | as received |
| Lab ID: | 254695-001 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.45 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 4.2 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 350 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.39 | 0.091 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 1.4 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 33 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 26 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 67 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 17 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.56 | 0.016 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 0.76 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 54 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.45 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.45 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 79 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 93 | 0.91 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP B (1-4) | Basis: | as received |
| Lab ID: | 254695-002 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.48 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 7.0 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 280 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.25 | 0.096 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 2.1 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 67 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 14 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 41 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 15 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.71 | 0.015 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 2.3 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 96 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.48 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.48 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 85 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 83 | 0.96 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP C (1-4) | Basis: | as received |
| Lab ID: | 254695-003 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.45 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 4.4 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 200 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.20 | 0.091 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 1.1 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 91 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 20 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 60 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 94 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.46 | 0.017 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 0.56 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 130 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.45 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.45 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 70 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 84 | 0.91 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP D (1-4) | Basis: | as received |
| Lab ID: | 254695-004 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.48 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 4.1 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 340 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.31 | 0.096 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 1.4 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 42 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 23 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 62 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 39 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.37 | 0.017 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 0.79 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 51 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.48 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.48 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 82 | 0.24 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 88 | 0.96 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP E (1-4) | Basis: | as received |
| Lab ID: | 254695-005 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.53 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 4.3 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 270 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.25 | 0.11 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 1.3 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 85 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 25 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 80 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 250 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.57 | 0.015 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 0.57 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 140 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.53 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.53 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 72 | 0.26 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 110 | 1.1 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP F (1-4) | Basis: | as received |
| Lab ID: | 254695-006 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.51 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 4.7 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 190 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.24 | 0.10 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 1.1 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 68 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 19 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 61 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 60 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.45 | 0.015 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 0.51 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 83 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.51 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.51 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 63 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 98 | 1.0 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP G (1-4) | Basis: | as received |
| Lab ID: | 254695-007 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.47 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 6.6 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 86 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.21 | 0.093 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 0.83 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 38 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 12 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 42 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 50 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.16 | 0.015 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 0.43 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 45 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.47 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.47 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 43 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 110 | 0.93 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP H (1-4) | Basis: | as received |
| Lab ID: | 254695-008 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.46 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 4.9 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 210 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.17 | 0.092 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 1.0 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 67 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 13 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 47 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 70 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.42 | 0.016 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 1.1 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 81 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.46 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.46 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 77 | 0.23 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 94 | 0.92 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

California Title 22 Metals

| | | | |
|-----------|-----------------|-----------|----------------|
| Lab #: | 254695 | Project#: | HPS METAL REEF |
| Client: | Arcadis | Location: | Crisp Road |
| Field ID: | CR COMP I (1-4) | Basis: | as received |
| Lab ID: | 254695-009 | Diln Fac: | 1.000 |
| Matrix: | Soil | Sampled: | 03/19/14 |
| Units: | mg/Kg | Received: | 03/19/14 |

| Analyte | Result | RL | Batch# | Prepared | Analyzed | Prep | Analysis |
|------------|--------|-------|--------|----------|----------|-----------|-----------|
| Antimony | ND | 0.51 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Arsenic | 3.9 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Barium | 160 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Beryllium | 0.20 | 0.10 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cadmium | 0.88 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Chromium | 62 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Cobalt | 15 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Copper | 37 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Lead | 35 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Mercury | 0.21 | 0.016 | 209390 | 03/26/14 | 03/26/14 | METHOD | EPA 7471A |
| Molybdenum | 0.42 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Nickel | 76 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Selenium | ND | 0.51 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Silver | ND | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Thallium | ND | 0.51 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Vanadium | 58 | 0.25 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |
| Zinc | 81 | 1.0 | 209213 | 03/21/14 | 03/21/14 | EPA 3050B | EPA 6010B |

ND= Not Detected
RL= Reporting Limit

Batch QC Report

| California Title 22 Metals | | | |
|----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3050B |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Type: | BLANK | Diln Fac: | 1.000 |
| Lab ID: | QC732738 | Batch#: | 209213 |
| Matrix: | Soil | Prepared: | 03/21/14 |
| Units: | mg/Kg | Analyzed: | 03/21/14 |

| Analyte | Result | RL |
|------------|--------|------|
| Antimony | ND | 0.50 |
| Arsenic | ND | 0.25 |
| Barium | ND | 0.25 |
| Beryllium | ND | 0.10 |
| Cadmium | ND | 0.25 |
| Chromium | ND | 0.25 |
| Cobalt | ND | 0.25 |
| Copper | ND | 0.25 |
| Lead | ND | 0.25 |
| Molybdenum | ND | 0.25 |
| Nickel | ND | 0.25 |
| Selenium | ND | 0.50 |
| Silver | ND | 0.25 |
| Thallium | ND | 0.50 |
| Vanadium | ND | 0.25 |
| Zinc | ND | 1.0 |

ND= Not Detected
RL= Reporting Limit

Batch QC Report

| California Title 22 Metals | | | |
|----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3050B |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Matrix: | Soil | Batch#: | 209213 |
| Units: | mg/Kg | Prepared: | 03/21/14 |
| Diln Fac: | 1.000 | Analyzed: | 03/21/14 |

Type: BS Lab ID: QC732739

| Analyte | Spiked | Result | %REC | Limits |
|------------|--------|--------|------|--------|
| Antimony | 100.0 | 98.76 | 99 | 80-120 |
| Arsenic | 50.00 | 51.26 | 103 | 80-120 |
| Barium | 100.0 | 100.1 | 100 | 80-120 |
| Beryllium | 2.500 | 2.654 | 106 | 80-120 |
| Cadmium | 10.00 | 10.16 | 102 | 80-120 |
| Chromium | 100.0 | 100.2 | 100 | 80-120 |
| Cobalt | 25.00 | 25.30 | 101 | 80-120 |
| Copper | 12.50 | 12.44 | 100 | 80-120 |
| Lead | 100.0 | 98.40 | 98 | 80-120 |
| Molybdenum | 20.00 | 20.16 | 101 | 80-120 |
| Nickel | 25.00 | 24.87 | 99 | 80-120 |
| Selenium | 50.00 | 49.75 | 99 | 80-120 |
| Silver | 10.00 | 9.495 | 95 | 80-120 |
| Thallium | 50.00 | 49.81 | 100 | 80-120 |
| Vanadium | 25.00 | 25.02 | 100 | 80-120 |
| Zinc | 25.00 | 25.37 | 101 | 80-120 |

Type: BSD Lab ID: QC732740

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|------------|--------|--------|------|--------|-----|-----|
| Antimony | 100.0 | 95.46 | 95 | 80-120 | 3 | 20 |
| Arsenic | 50.00 | 49.30 | 99 | 80-120 | 4 | 20 |
| Barium | 100.0 | 95.72 | 96 | 80-120 | 4 | 20 |
| Beryllium | 2.500 | 2.551 | 102 | 80-120 | 4 | 20 |
| Cadmium | 10.00 | 9.798 | 98 | 80-120 | 4 | 20 |
| Chromium | 100.0 | 96.17 | 96 | 80-120 | 4 | 20 |
| Cobalt | 25.00 | 24.23 | 97 | 80-120 | 4 | 20 |
| Copper | 12.50 | 11.91 | 95 | 80-120 | 4 | 20 |
| Lead | 100.0 | 94.17 | 94 | 80-120 | 4 | 20 |
| Molybdenum | 20.00 | 19.40 | 97 | 80-120 | 4 | 20 |
| Nickel | 25.00 | 23.91 | 96 | 80-120 | 4 | 20 |
| Selenium | 50.00 | 47.63 | 95 | 80-120 | 4 | 20 |
| Silver | 10.00 | 9.111 | 91 | 80-120 | 4 | 20 |
| Thallium | 50.00 | 48.00 | 96 | 80-120 | 4 | 20 |
| Vanadium | 25.00 | 23.98 | 96 | 80-120 | 4 | 20 |
| Zinc | 25.00 | 24.37 | 97 | 80-120 | 4 | 20 |

RPD= Relative Percent Difference

Batch QC Report

| California Title 22 Metals | | | |
|----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3050B |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Field ID: | ZZZZZZZZZZ | Batch#: | 209213 |
| MSS Lab ID: | 254664-001 | Sampled: | 03/17/14 |
| Matrix: | Soil | Received: | 03/19/14 |
| Units: | mg/Kg | Prepared: | 03/21/14 |
| Basis: | as received | Analyzed: | 03/21/14 |
| Diln Fac: | 1.000 | | |

Type: MS Lab ID: QC732741

| Analyte | MSS Result | Spiked | Result | %REC | Limits |
|------------|------------|--------|--------|-------|--------|
| Antimony | <0.1495 | 106.4 | 58.55 | 55 | 9-120 |
| Arsenic | 5.282 | 53.19 | 59.00 | 101 | 72-120 |
| Barium | 133.7 | 106.4 | 246.6 | 106 | 50-133 |
| Beryllium | 0.2638 | 2.660 | 2.950 | 101 | 80-120 |
| Cadmium | 0.8728 | 10.64 | 10.76 | 93 | 72-120 |
| Chromium | 25.22 | 106.4 | 131.9 | 100 | 61-120 |
| Cobalt | 14.43 | 26.60 | 39.77 | 95 | 60-120 |
| Copper | 33.31 | 13.30 | 51.29 | 135 | 47-149 |
| Lead | 38.59 | 106.4 | 146.0 | 101 | 52-122 |
| Molybdenum | 0.3645 | 21.28 | 19.42 | 90 | 68-120 |
| Nickel | 27.40 | 26.60 | 58.45 | 117 | 46-135 |
| Selenium | <0.1597 | 53.19 | 49.72 | 93 | 70-120 |
| Silver | <0.03987 | 10.64 | 9.631 | 91 | 67-120 |
| Thallium | 0.6181 | 53.19 | 45.90 | 85 | 64-120 |
| Vanadium | 52.55 | 26.60 | 80.44 | 105 | 54-137 |
| Zinc | 95.79 | 26.60 | 134.3 | 145 * | 39-141 |

Type: MSD Lab ID: QC732742

| Analyte | Spiked | Result | %REC | Limits | RPD | Lim |
|------------|--------|--------|-------|--------|-----|-----|
| Antimony | 98.04 | 51.74 | 53 | 9-120 | 4 | 26 |
| Arsenic | 49.02 | 55.43 | 102 | 72-120 | 1 | 30 |
| Barium | 98.04 | 251.3 | 120 | 50-133 | 5 | 43 |
| Beryllium | 2.451 | 2.787 | 103 | 80-120 | 2 | 20 |
| Cadmium | 9.804 | 10.01 | 93 | 72-120 | 0 | 22 |
| Chromium | 98.04 | 123.2 | 100 | 61-120 | 0 | 31 |
| Cobalt | 24.51 | 39.09 | 101 | 60-120 | 3 | 39 |
| Copper | 12.25 | 51.69 | 150 * | 47-149 | 3 | 32 |
| Lead | 98.04 | 129.2 | 92 | 52-122 | 6 | 49 |
| Molybdenum | 19.61 | 17.82 | 89 | 68-120 | 1 | 23 |
| Nickel | 24.51 | 57.48 | 123 | 46-135 | 2 | 37 |
| Selenium | 49.02 | 46.13 | 94 | 70-120 | 1 | 26 |
| Silver | 9.804 | 8.769 | 89 | 67-120 | 1 | 25 |
| Thallium | 49.02 | 41.35 | 83 | 64-120 | 2 | 20 |
| Vanadium | 24.51 | 80.01 | 112 | 54-137 | 2 | 31 |
| Zinc | 24.51 | 149.1 | 217 * | 39-141 | 12 | 37 |

*= Value outside of QC limits; see narrative
 RPD= Relative Percent Difference
 Page 1 of 1

Batch QC Report

| California Title 22 Metals | | | |
|----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | METHOD |
| Project#: | HPS METAL REEF | Analysis: | EPA 7471A |
| Analyte: | Mercury | Diln Fac: | 1.000 |
| Type: | BLANK | Batch#: | 209390 |
| Lab ID: | QC733465 | Prepared: | 03/26/14 |
| Matrix: | Soil | Analyzed: | 03/26/14 |
| Units: | mg/Kg | | |

| Result | RL |
|--------|-------|
| ND | 0.017 |

Batch QC Report

| California Title 22 Metals | | | |
|----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | METHOD |
| Project#: | HPS METAL REEF | Analysis: | EPA 7471A |
| Analyte: | Mercury | Batch#: | 209390 |
| Matrix: | Soil | Prepared: | 03/26/14 |
| Units: | mg/Kg | Analyzed: | 03/26/14 |
| Diln Fac: | 1.000 | | |

| Type | Lab ID | Spiked | Result | %REC | Limits | RPD | Lim |
|------|----------|--------|--------|------|--------|-----|-----|
| BS | QC733466 | 0.2083 | 0.2014 | 97 | 80-120 | | |
| BSD | QC733467 | 0.2083 | 0.1951 | 94 | 80-120 | 3 | 20 |

RPD= Relative Percent Difference

Batch QC Report

| California Title 22 Metals | | | |
|----------------------------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | METHOD |
| Project#: | HPS METAL REEF | Analysis: | EPA 7471A |
| Analyte: | Mercury | Diln Fac: | 1.000 |
| Field ID: | ZZZZZZZZZZ | Batch#: | 209390 |
| MSS Lab ID: | 254858-001 | Sampled: | 03/22/14 |
| Matrix: | Soil | Received: | 03/24/14 |
| Units: | mg/Kg | Prepared: | 03/26/14 |
| Basis: | as received | Analyzed: | 03/26/14 |

| Type | Lab ID | MSS Result | Spiked | Result | %REC | Limits | RPD | Lim |
|------|----------|------------|--------|-------------------|------|--------|-----|-----|
| MS | QC733468 | 0.6641 | 0.2273 | 1.796 >LR b 498 * | | 69-136 | | |
| MSD | QC733469 | | 0.2119 | 1.762 >LR b 518 * | | 69-136 | NC | 35 |

*= Value outside of QC limits; see narrative

b= See narrative

NC= Not Calculated

>LR= Response exceeds instrument's linear range

RPD= Relative Percent Difference

| Lead | | | |
|-----------|-----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3010A |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Analyte: | Lead | Batch#: | 209538 |
| Field ID: | CR COMP E (1-4) | Sampled: | 03/19/14 |
| Matrix: | TCLP Leachate | Received: | 03/19/14 |
| Units: | ug/L | Prepared: | 03/30/14 |
| Diln Fac: | 10.00 | Analyzed: | 03/31/14 |

| Type | Lab ID | Result | RL |
|--------|------------|--------|----|
| SAMPLE | 254695-005 | 100 | 50 |
| BLANK | QC734032 | ND | 50 |
| BLANK | QC734033 | ND | 50 |

ND= Not Detected
RL= Reporting Limit

Batch QC Report

| Lead | | | |
|-------------|-------------------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | EPA 3010A |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Analyte: | Lead | Batch#: | 209538 |
| Field ID: | NON-IR COMP 1 (A,B,C,D) | Sampled: | 03/19/14 |
| MSS Lab ID: | 254694-001 | Received: | 03/19/14 |
| Matrix: | TCLP Leachate | Prepared: | 03/30/14 |
| Units: | ug/L | Analyzed: | 03/31/14 |

| Type | Lab ID | MSS Result | Spiked | Result | %REC | Limits | RPD | Lim | Diln | Fac |
|------|----------|------------|--------|--------|------|--------|-----|-----|-------|-----|
| BS | QC734034 | | 2,000 | 1,943 | 97 | 80-120 | | | 1.000 | |
| BSD | QC734035 | | 2,000 | 1,916 | 96 | 80-120 | 1 | 20 | 1.000 | |
| MS | QC734036 | <12.46 | 2,000 | 1,717 | 86 | 71-120 | | | 10.00 | |
| MSD | QC734037 | | 2,000 | 1,812 | 91 | 71-120 | 5 | 20 | 10.00 | |

RPD= Relative Percent Difference

| Chromium | | | |
|-----------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | WET |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Analyte: | Chromium | Sampled: | 03/19/14 |
| Matrix: | WET Leachate | Received: | 03/19/14 |
| Units: | ug/L | Prepared: | 03/30/14 |
| Diln Fac: | 10.00 | Analyzed: | 03/31/14 |
| Batch#: | 209539 | | |

| Field ID | Type | Lab ID | Result | RL |
|-----------------|--------|------------|--------|-----|
| CR COMP B (1-4) | SAMPLE | 254695-002 | 420 | 250 |
| CR COMP C (1-4) | SAMPLE | 254695-003 | 800 | 250 |
| CR COMP E (1-4) | SAMPLE | 254695-005 | 730 | 250 |
| CR COMP F (1-4) | SAMPLE | 254695-006 | 310 | 250 |
| CR COMP H (1-4) | SAMPLE | 254695-008 | 630 | 250 |
| CR COMP I (1-4) | SAMPLE | 254695-009 | 480 | 250 |
| | BLANK | QC734038 | ND | 250 |

ND= Not Detected
RL= Reporting Limit

| Lead | | | |
|-----------|----------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | WET |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Analyte: | Lead | Sampled: | 03/19/14 |
| Matrix: | WET Leachate | Received: | 03/19/14 |
| Units: | ug/L | Prepared: | 03/30/14 |
| Diln Fac: | 10.00 | Analyzed: | 03/31/14 |
| Batch#: | 209539 | | |

| Field ID | Type | Lab ID | Result | RL |
|-----------------|--------|------------|--------|-----|
| CR COMP C (1-4) | SAMPLE | 254695-003 | 6,700 | 250 |
| CR COMP E (1-4) | SAMPLE | 254695-005 | 22,000 | 250 |
| CR COMP F (1-4) | SAMPLE | 254695-006 | 2,400 | 250 |
| CR COMP G (1-4) | SAMPLE | 254695-007 | 1,800 | 250 |
| CR COMP H (1-4) | SAMPLE | 254695-008 | ND | 250 |
| | BLANK | QC734038 | ND | 250 |

ND= Not Detected
RL= Reporting Limit

Batch QC Report

| Chromium | | | |
|-------------|-------------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | WET |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Analyte: | Chromium | Batch#: | 209539 |
| Field ID: | IR68 COMP1A,B,C,D | Sampled: | 03/19/14 |
| MSS Lab ID: | 254692-001 | Received: | 03/19/14 |
| Matrix: | WET Leachate | Prepared: | 03/30/14 |
| Units: | ug/L | Analyzed: | 03/31/14 |

| Type | Lab ID | MSS Result | Spiked | Result | %REC | Limits | RPD | Lim | Diln | Fac |
|------|----------|------------|--------|--------|------|--------|-----|-----|-------|-----|
| BS | QC734039 | | 2,000 | 1,994 | 100 | 80-120 | | | 1.000 | |
| BSD | QC734040 | | 2,000 | 1,956 | 98 | 80-120 | 2 | 20 | 1.000 | |
| MS | QC734041 | 863.0 | 10,000 | 10,650 | 98 | 76-120 | | | 10.00 | |
| MSD | QC734042 | | 10,000 | 10,500 | 96 | 76-120 | 1 | 20 | 10.00 | |

RPD= Relative Percent Difference

Batch QC Report

| Lead | | | |
|-------------|-------------------|-----------|------------|
| Lab #: | 254695 | Location: | Crisp Road |
| Client: | Arcadis | Prep: | WET |
| Project#: | HPS METAL REEF | Analysis: | EPA 6010B |
| Analyte: | Lead | Batch#: | 209539 |
| Field ID: | IR68 COMP1A,B,C,D | Sampled: | 03/19/14 |
| MSS Lab ID: | 254692-001 | Received: | 03/19/14 |
| Matrix: | WET Leachate | Prepared: | 03/30/14 |
| Units: | ug/L | Analyzed: | 03/31/14 |

| Type | Lab ID | MSS Result | Spiked | Result | %REC | Limits | RPD | Lim | Diln | Fac |
|------|----------|------------|--------|--------|------|--------|-----|-----|-------|-----|
| BS | QC734039 | | 2,000 | 1,949 | 97 | 80-120 | | | 1.000 | |
| BSD | QC734040 | | 2,000 | 1,901 | 95 | 80-120 | 2 | 20 | 1.000 | |
| MS | QC734041 | <62.31 | 10,000 | 8,776 | 88 | 71-120 | | | 10.00 | |
| MSD | QC734042 | | 10,000 | 8,648 | 86 | 71-120 | 1 | 20 | 10.00 | |

RPD= Relative Percent Difference



Appendix C

Sample Manifest

| | | | | | | | | |
|--|---|--|---|---|---|------------------|-----------------|------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001019694 | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (510) 772-8832 | 4. Manifest Tracking Number 008879195 JJK | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite-161 San Francisco, CA 94130 Attn: DeLong (415) 743-4713 | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Innes/Donahue Streets) San Francisco, CA 94124 | | | | |
| 6. Transporter 1 Company Name | | | | | U.S. EPA ID Number | | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lokem Road Buttonwillow, CA 93206 661-762-6200 | | | | | U.S. EPA ID Number CAD980675276 | | | |
| Facility's Phone: | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit WL/Vol. | 13. Waste Codes | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | DT | 0018 | Y | 611 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH490987B ERG #171 Certificate of disposal/destruction required and a weight ticket; Wear appropriate PPE Tracking # "Waste originally shipped under non-hazardous waste manifest numbers 1587868 through 1587910 to Keller Canyon Landfill SO # A78893201 where it was rejected. Waste is being reshipped under this and other manifests to Clean Harbors Buttonwillow, CA facility." | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offor's Printed/Typed Name | | Signature | | | Month | Day | Year | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | |
| | Transporter signature (for exports only): | | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| | Transporter 1 Printed/Typed Name | Signature | | | Month | Day | Year | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | Signature | | | Month | Day | Year | |
| | 18. Discrepancy | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| | Manifest Reference Number: _____ | | | | | | | |
| | 18b. Alternate Facility (or Generator) | | U.S. EPA ID Number | | | | | |
| | Facility's Phone: | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) | | | | | Month | Day | Year |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| | 1. | 2. | 3. | 4. | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| | Printed/Typed Name | | Signature | | | Month | Day | Year |
| | | | | | | | | |

ARCADIS

Attachment C

Keller Canyon CAP Implementation Letter (includes photos and daily reports)



Rick King
Republic Services
901 Bailey Road
Pittsburg, CA 94565

ARCADIS U.S., Inc.
320 Commerce
Suite 200
Irvine
California 92602
Tel 714 730 9052
Fax 714 730 9345
www.arcadis-us.com

REM West

Subject:
Keller Canyon Corrective Action Plan Implementation

Dear Mr. King:

Date:
July 16, 2014

ARCADIS U.S., Inc. (ARCADIS) has prepared this letter report to document implementation of field activities that were prescribed in the Corrective Action Plan (CAP) dated June 20, 2014. The purpose of the CAP was to address the removal of lead impacted non-RCRA California hazardous (Cal Haz) soil rejected for disposal and staged for final removal at the Keller Canyon Landfill located in Pittsburg, California (Figure 1). The CAP provides additional project background and details associated with the planned removal activities.

Contact:
James M. Nicely

Phone:
408.425.9271

Email:
Matt.nicely@arcadis-us.com

Implementation Activities

Our ref:

ARCADIS mobilized to the site on June 19, 2014 and completed field activities on June 30, 2014. Field activities were completed as specified in the CAP. Specifically, the soil pile in question was consolidated and loaded into highway trucks for offsite disposal at Clean Harbors Buttonwillow Facility, an approved licensed facility, under proper manifesting procedures. Dust from field activities was controlled using water applied to the work areas as well as the haul roads. Inactive soil piles were covered with plastic sheeting and sandbags. Daily Reports are included as Attachment A and provide specific information about work completed as well as photo documentation.

Following initial load-out of the soil pile, soil was scraped from the adjoining roadway and under the soil pile until a visual difference in soil color was observed (the previously placed soil is grey whereas the material for removal was reddish in color, providing for a visual delineation).

Imagine the result

To facilitate effective removal of soils in the field, screening for elevated concentrations of lead in soil was conducted using hand-held x-ray fluorescence (XRF) instruments to collect direct concentration readings. Based on an established screening concentration of 50 ppm lead, ARCADIS established a 10-foot by 5-foot grid pattern over the potentially affected area, to include the pile footprint as well as the adjoining roadway. XRF readings were then collected at the grid line intersections. A total 204 initial XRF readings were taken. Eighteen of the 204 readings exceeded 50 ppm for lead in surface soil. These 18 locations were marked with spray paint and a 5-foot by 5-foot polygon was established around the grid line intersection to identify the area that required additional soil removal via scraping. The polygon areas were scraped down an additional 6-inches to 1-foot below the initial scrape grade. The soil generated as a result of the additional removal was consolidated with the soil pile for off-site transportation and disposal. A second round of XRF readings were collected from the newly scraped areas and all subsequent XRF scans yielded results below 50 ppm lead in soil.

Confirmation soil samples were collected from a total of ten surface soil locations and delivered to Test America in Pleasanton, California for analysis of total lead using EPA Method 6010. Figure 2 depicts the actual field locations where the confirmations samples were obtained. As shown, five samples were collected from under the soil pile footprint, three from the adjacent roadway, and two from the adjacent slope. Analytical confirmation sample results indicated all soil samples collected contained lead at less than 50 mg/kg, which was the criterion specified in the CAP (summary table below).

| Sample ID | Total Lead(mg/kg) | Sample ID | Total Lead (mg/kg) |
|-------------------|-------------------|--------------------|--------------------|
| KC-ARCADIS-SOIL-1 | 4.3 | KC-ARCADIS-SOIL-6 | 5.6 |
| KC-ARCADIS-SOIL-2 | 9.4 | KC-ARCADIS-SOIL-7 | 4.9 |
| KC-ARCADIS-SOIL-3 | 16 | KC-ARCADIS-SOIL-8 | 4.2 |
| KC-ARCADIS-SOIL-4 | 28 | KC-ARCADIS-SOIL-9 | 13 |
| KC-ARCADIS-SOIL-5 | 5.3 | KC-ARCADIS-SOIL-10 | 3.6 |

In accordance with the CAP, the excavation was deemed complete based on these analytical data and field observations. The Laboratory analytical reports are included as Attachment B.

The material originally rejected by Keller Canyon and stockpiled totaled 971.96 tons based on landfill scale tickets. A total of 1,709.32 tons of soil was removed from Keller Canyon and transported via 72 loads for disposal at Clean Harbors Buttonwillow facility. The loads received with associated tonnages and manifests are provided in Attachment C.

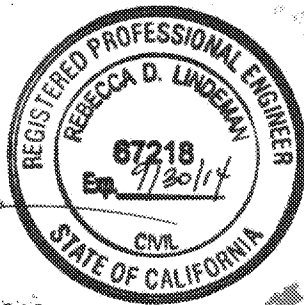
If there are any questions regarding the CAP implementation, please feel free to contact Matt Nicely with ARCADIS at 408.425.9271.

Sincerely,

ARCADIS U.S., Inc.



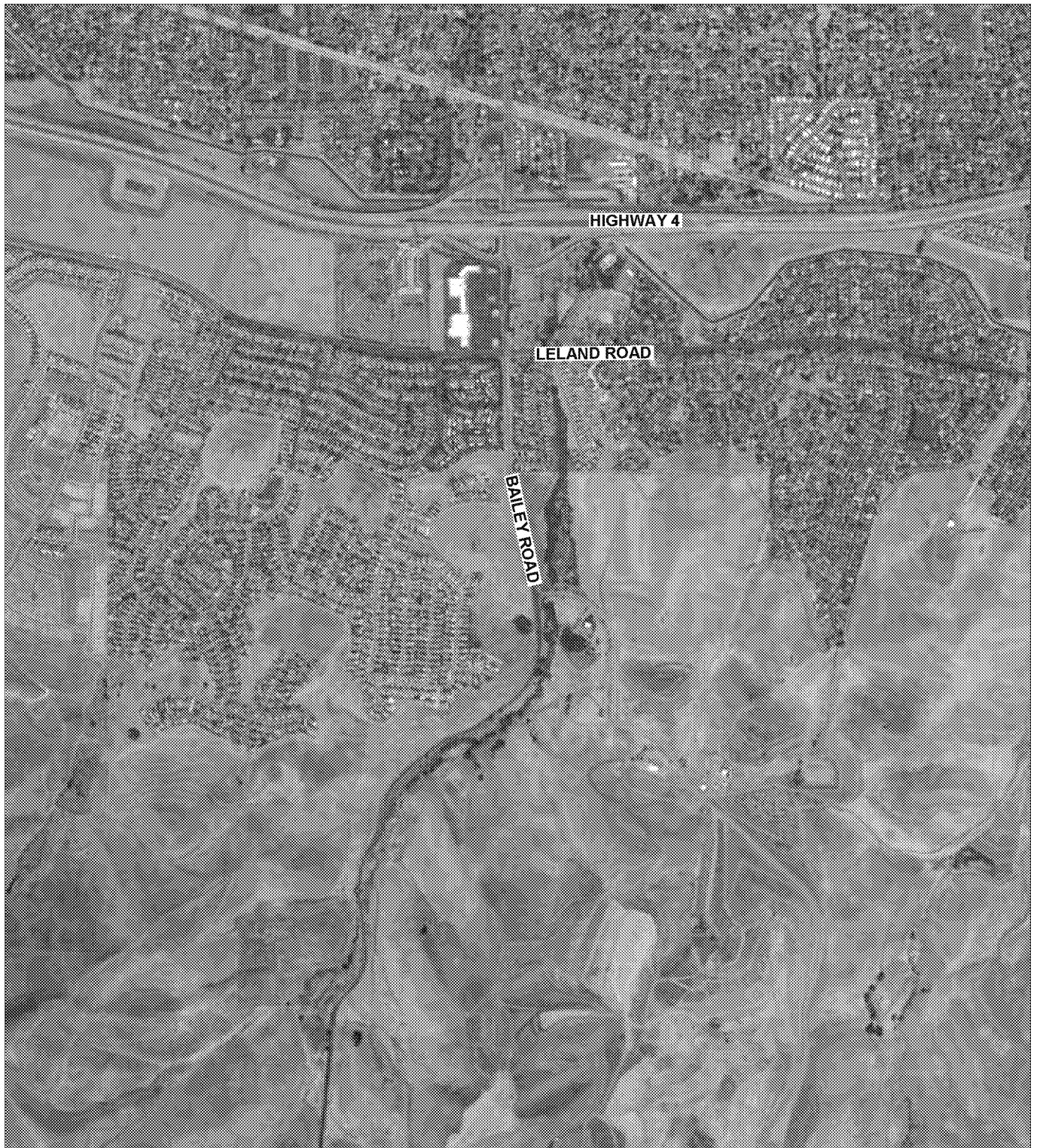
Rebecca D. Lindeman, P.E.
Principal Civil Engineer, CA67218



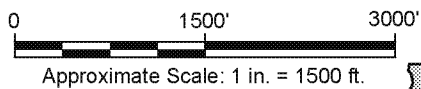
Copies:

Lochlin Caffey, Republic Services
Don Clause, ARCADIS

CITY: SAN RAFAEL, CA (PETALUMA) DIV/GROUP: ENVCAD DB: J. HARRIS
C:\Users\muresa\Desktop\K8.dwg LAYOUT: 1 SAVED: 6/19/2014 2:28 PM ACADVER: 18.1S (LMS TECH) PAGES: 1 PLOTSTYLETABLE: ARCADIS.CTB PLOTTED: 6/19/2014 2:30 PM BY: MURESAN, ELENA
XREFS: IMAGES: PROJECTNAME: ---
RV0877X01_2.51 MI.dwg
X01_5230 FT.jpg



REFERENCE: GOOGLE™ EARTH, IMAGE DATE 9/1/2012.



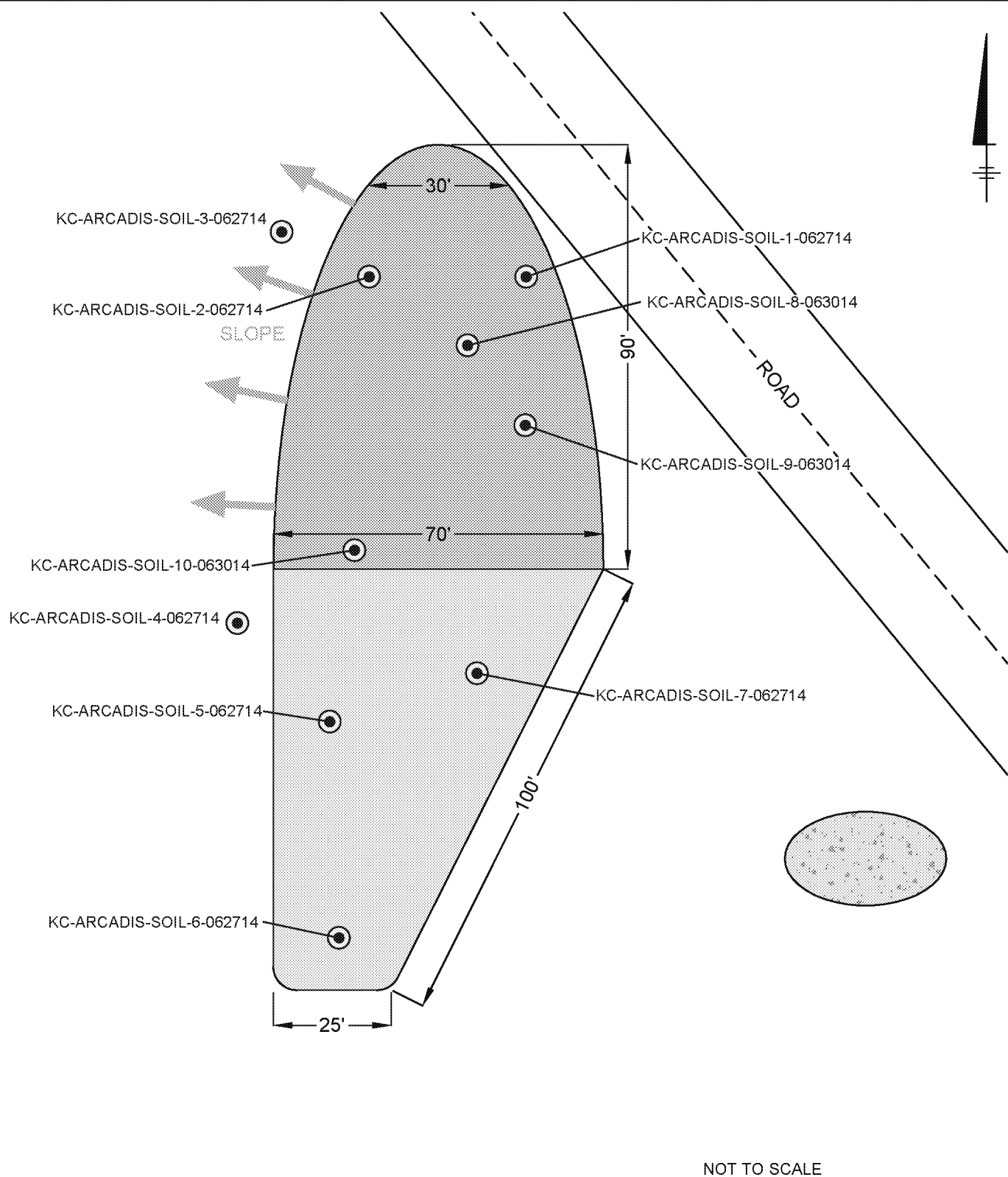
CORRECTIVE ACTION PLAN
KELLER CANYON LANDFILL
901 BAILEY ROAD
BAY POINT, CALIFORNIA

SITE LOCATION MAP







FIGURE

1



LEGEND:

-  CONFIRMATORY SAMPLE LOCATION
-  SCRAPE ZONE
-  FORMER PILE FOOTPRINT
-  DEBRIS PILE (DO NOT DISTURB)

CORRECTIVE ACTION PLAN IMPLEMENTATION
 KELLER CANYON LANDFILL
 901 BAILEY ROAD
 BAY POINT, CALIFORNIA

**FORMER PILE DIMENSIONS AND
 ACTUAL CONFIRMATORY SAMPLE
 LOCATIONS**



FIGURE

2

ARCADIS

Attachment A
Daily Reports

Daily Progress Report #01

Date: 06/19/2014 – Thursday

Project No. CA000789.0000.00106

Project Work Performed:

- ARCADIS Field team arrives on site and, holds tailgate HS meeting
- Contact Keller Canyon representative to notify of presence and activities to be performed.
- Removed temporary wooden stakes and, caution tape.
- Covered pile with 10mil black visquene sheeting.
- Secured visquene sheeting with sim-locks and, sand bags.
- Placed SWPP around pile.
- Delineated area with T-posts, high visibility fencing and, "Do not enter authorized personnel" signs.
- Collected GPS coordinates, measured and hand sketched pile.
- Photo documented completed work.

Work Projected Next Day (06/20/14):

- None

Work Projected Next Week (06/23/14-06/27/14):

- Monday: Possibility of equipment mobilization and, load out of materials
- Tuesday: Possibility of material removal and, load out.

Arcadis Personnel On-site:

- Jeffrey Worden- Site Supervisor
- Scott Campbell- HSSO
- Jayson Peer- Field technician
- Clarence Worrell- Field technician

Visitors:

Matt Nicely
David Montanari

Materials / Equipment Utilized:

- Black 10mil visquene sheeting
- T-posts
- Yellow rope
- High visibility fencing
- "Do not enter authorized personnel only" signs
- Handheld GPS
- Wooden stakes
- Sim-locks
- Rice straw SWPP
- Gas powered post driver
- Sand bags
- 4lb hammers

Health and Safety:

- Performed hazard assessment prior to commencement of work.
- No incidents occurred.

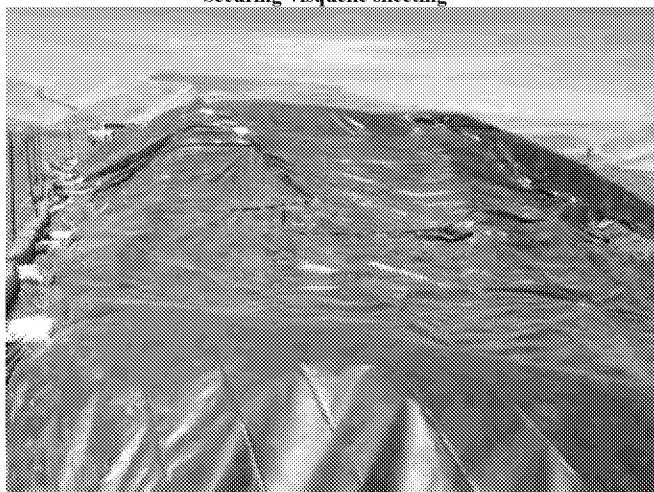
Keller Canyon material delineation and, stock pile maintenance (Pittsburg, Ca).



Black 10mil visquene deployment



Securing visquene sheeting



View looking South of sim-locked seams

Soil Loading, Removal and Scraping from Keller Canyon (Pittsburg, CA)

Daily Progress Report #2

Dates: 6/24/2014 and 6/25/2014

Project No. CA000789.0000.PM001

Project Work Performed:

- ARCADIS/BTI held morning tailgate safety meetings and reviewed hazards prior to the days activities.
- Water was applied to truck routes as part of dust suppression activities.
- 6/24: Loaded 21 BTI trucks and hauled approximately 492 tons of soil to be disposed of as California-hazardous waste at Clean Harbors Buttonwillow landfill.
- 6/25: Loaded 20 BTI trucks and hauled approximately 465 tons of soil to be disposed of as California-hazardous waste at Clean Harbors Buttonwillow landfill.
- Continuously sprayed water on stockpile during truck loading as part of dust suppression activities
- 6/25: Began scraping soil from north and south side of stockpile. ARCADIS scraped until a distinct change in soil colors was observed. The change in soil color was from a reddish soil (same as stockpile) to greenish/grey rocky/soil (winter deck/"pre-existing" material). Soil scrapings were consolidated into the load out stockpile. XRF was used to screen initial removal areas.

Work Planned for the Next Day (6/26/14):

- Continue loading and hauling California-hazardous waste.
- Continue scraping and consolidating soils underlying stockpile staging area.
- Screen soil from beneath staging area with XRF to aid in soil removal identification.
- Collect confirmation soil samples from underlying soils.

ARCADIS Personnel On-site:

- Jeff Worden – Site Supervisor
- Danny Willis – Quality Control Engineer
- Scott Campbell – HSSO
- Jayson Peer – Field Technician

BTI Personnel On-site:

- Brad Bonner
- Josh Fishbach
- Scott Bonner

Visitors:

- Doug DeLong (Navy CSO)
- Matt Nicely (ARCADIS)

Materials / Equipment Utilized:

- Excavator
- Water Truck
- Loader
- XRF

Health and Safety:

- Wind speeds were high.
- Landfill traffic and heavy equipment movement.



Loading of soil for transport.



Dust suppression during loading activities.



Scraping of staging area to expose underlying, "pre-existing" soil

Soil Loading, Removal, Scraping and Sampling from Keller Canyon (Pittsburg, CA)

Daily Progress Report #3

Dates: 6/26/2014

Project No. CA000789.0000.PM001

Project Work Performed:

- ARCADIS/BTI held morning tailgate safety meeting; reviewed job tasks and associated hazards for the days activities.
- Applied water to truck route and working surfaces to suppress dust.
- Loaded 18 BTI trucks of soil to be disposed of as California-Hazardous waste at Clean Harbors Buttonwillow landfill.
- Continuously sprayed water on stockpile during truck loading to suppress dust.
- Used a XRF to screen soils underlying the staging area after initial visual scrape was completed. Screening was conducted by establishing a 10 foot by 5 foot grid pattern over the potentially affected area and collecting readings at the intersections. Where elevated lead concentrations were detected (greater than 50 ppm) additional soil was removed from square polygons which extended 5 feet in each direction from the grid line intersection. Confirmatory XRF samples were then collected from the center point at the newly established elevation, all of which yielded results below the 50 ppm screening value.

Work Projected Next Day (6/26/14):

- Load and transport remaining California-Hazardous waste.
- Provide for dust suppression.
- Screen remainder of the staging area with XRF and remove suspect material.
- Collect confirmation soil samples as outlined in the Corrective Action Plan.
- Decontaminated earth moving equipment.

ARCADIS Personnel On-site:

- Jeff Worden – Site Supervisor
- Danny Willis – Quality Control Engineer
- Scott Campbell – HSSO
- Matt Nicely– Sr. Construction Manager

BTI Personnel On-site:

- Josh Fishbach
- Scott Bonner

Visitors:

- Doug DeLong (Navy CSO)

Materials / Equipment Utilized:

- Excavator
- Water Truck
- Wheel Loader
- XRF

Health and Safety:

- Addressed traffic control measures and communication.
- Flying debris was concern in light of weather conditions.
- Landfill equipment traffic and operation of earth moving equipment is tight space.



Loading of soil and dust suppression activities



XRF grid set up in support of initial screening



Scraping of XRF screening exceedance areas

Soil Loading, Removal, Scraping and Sampling from Keller Canyon (Pittsburg, CA)

Daily Progress Report #4

Dates: 6/27/2014

Project No. CA000789.0000.PM001

Project Work Performed:

- ARCADIS/BTI held tailgate safety meeting; reviewed job tasks and associated hazards for the days activities .
- Applied water on truck route and working surfaces to suppress dust.
- Loaded 8 BTI trucks of soil to be disposed of as California-Hazardous waste at Clean Harbors Buttonwillow landfill.
- Continuously sprayed water on stockpile during truck loading to suppress dust.
- Used XRF to screen soils underlying the staging area after the initial visual scrape was completed. Screening was conducted by establishing a 10 foot by 5 foot grid pattern over the potentially affected area and collecting readings at the intersections. Where elevated lead concentrations were detected (greater than 50 ppm) additional soil was removed from the square polygons which extended 5 feet in each direction from the grid intersection. Confirmatory XRF samples were then collected from the center point at the newly establish elevation, all of which yielded results below 50 ppm screening value.
- Collected 7 confirmation soil samples. 5 samples were collected from previously scraped and screened areas associated with original staging area as described in the CAP. 2 samples were collected from undisturbed soil on the western slope relative to the stockpile. Samples are to be analyzed for Lead by TestAmerica. Sample locations were recorded using a hand-held GPS.

Work Projected Next Day (6/30/14):

- Load and transport remaining California-Hazardous waste.
- Provide for dust suppression.
- Screen remainder of the staging area with XRF and remove material exceeding initial screening levels.
- Collect remainder of confirmation soil samples as outlined in the Corrective Action Plan.
- Decontaminate earth moving equipment.

ARCADIS Personnel On-site:

- Mike Peer- Site Supervisor
- Danny Willis - Quality Control Engineer
- Scott Campbell - HSSO
- Jayson Peer - Field Technician
- Clarence Worrell - Field Technician

BTI Personnel On-site:

- Josh Fishbach

Visitors:

- Doug DeLong (Navy CSO)

Materials / Equipment Utilized:

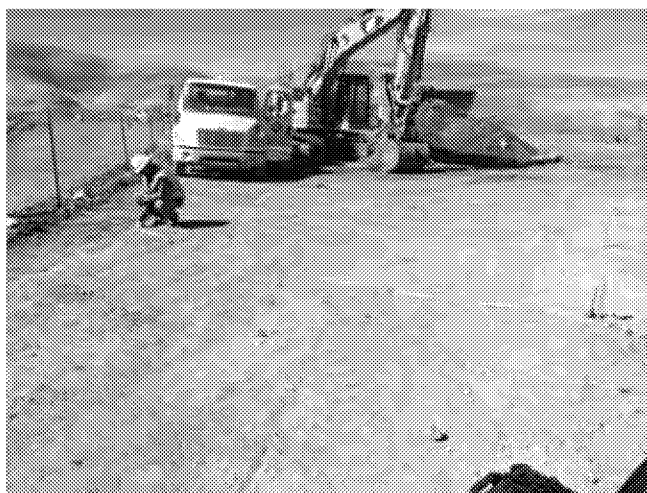
- Excavator
- Water Truck
- Wheel Loader
- XRF

Health and Safety:

- Addressed traffic control measures and equipment operations
- Flying debris was a concern in light of weather conditions



Remaining material to be removed on Monday.



XRF used to screen soils.



Collection of GPS coordinates after confirmation sample collection.

Daily Progress Report #5

Dates: 6/30/2014

Project No. CA000789.0000.PM001

Project Work Performed:

- ARCADIS/BTI held morning tailgate safety meeting; reviewed job tasks and associated hazards for the days activities.
- Applied water on truck route and working surfaces to suppress dust.
- Loaded 6 BTI trucks of soil to be disposed of as California-Hazardous waste at Clean Harbors Buttonwillow landfill. Initial removal effort complete pending confirmation samples.
- Continuously sprayed water on stockpile during truck loading to suppress dust.
- Used XRF to screen soils underlying the staging area after the initial visual scrape was completed. Screening was conducted by establishing a 10 foot by 5 foot grid pattern over the potentially affected area and collecting readings at the intersections. Where elevated lead concentrations were detected (greater than 50 ppm) additional soil was removed from the square polygons which extended 5 feet in each direction from the grid intersection. Confirmatory XRF samples were then collected from the center point at the newly establish elevation, all of which yielded results below 50 ppm screening value.
- Collected confirmation soil samples from beneath the former stockpile footprint. Samples will to be analyzed for lead by Test America. Recorded sampling time, soil description and sample locations using a hand held GPS.
- Decontaminated earth moving equipment
- Demobilized from the site.

ARCADIS Personnel On-site:

- Mike Peer- Site Supervisor
- Danny Willis - Quality Control Engineer
- Scott Campbell - HSSO
- Jayson Peer - Field Technician
- Clarence Worrell - Field Technician

BTI Personnel On-site:

- Josh Fishbach

Visitors:

- Doug DeLong (Navy CSO)

Materials / Equipment Utilized:

- Excavator
- Water Truck
- Wheel Loader
- XRF

Health and Safety:

- Addressed traffic control measures and equipment operations.
- Flying debris was a concern in light of weather conditions.
- Extreme heat and importance of remaining hydrated were discussed.

Soil Loading, Removal, Scraping and Sampling from Keller Canyon (Pittsburg, CA)



Loading of waste materials.



Scraping of XRF areas where lead concentrations were initially above conservative screening criteria.



Site after initial T&D activities were completed. Fencing will remain until confirmation samples are processed and no further action is required.

ARCADIS

**Attachment B
Laboratory Analytical
Reports**

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pleasanton

1220 Quarry Lane

Pleasanton, CA 94566

Tel: (925)484-1919

TestAmerica Job ID: 720-58329-1

Client Project/Site: Keller Canyon

For:

ARCADIS U.S., Inc.

630 Plaza Drive

Suite 100

Highlands Ranch, Colorado 80129-2377

Attn: Rebecca Lindeman



Authorized for release by:

6/30/2014 9:40:11 PM

Dimple Sharma, Senior Project Manager

(925)484-1919

dimple.sharma@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?



**Ask
The
Expert**

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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| Method Summary | 17 |
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Definitions/Glossary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Qualifiers

Metals

| Qualifier | Qualifier Description |
|-----------|---|
| F1 | MS and/or MSD Recovery exceeds the control limits |
| F2 | MS/MSD RPD exceeds control limits |

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

TestAmerica Pleasanton

Detection Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-1-062714

Lab Sample ID: 720-58329-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-----|-------|---------|---|--------|-----------|
| Lead | 4.3 | | 0.38 | | mg/Kg | 1 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-2-062714

Lab Sample ID: 720-58329-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-----|-------|---------|---|--------|-----------|
| Lead | 9.4 | | 0.41 | | mg/Kg | 1 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-3-062714

Lab Sample ID: 720-58329-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-----|-------|---------|---|--------|-----------|
| Lead | 16 | | 0.45 | | mg/Kg | 1 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-4-062714

Lab Sample ID: 720-58329-4

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-----|-------|---------|---|--------|-----------|
| Lead | 28 | | 0.43 | | mg/Kg | 1 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-5-062714

Lab Sample ID: 720-58329-5

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-----|-------|---------|---|--------|-----------|
| Lead | 5.3 | | 0.41 | | mg/Kg | 1 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-6-062714

Lab Sample ID: 720-58329-6

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-----|-------|---------|---|--------|-----------|
| Lead | 5.6 | | 0.41 | | mg/Kg | 1 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-7-062714

Lab Sample ID: 720-58329-7

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|------|-----|-------|---------|---|--------|-----------|
| Lead | 4.9 | | 0.45 | | mg/Kg | 1 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-1-062714

Lab Sample ID: 720-58329-1

Date Collected: 06/27/14 11:21

Matrix: Solid

Date Received: 06/27/14 15:15

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Lead | 4.3 | | 0.38 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 18:12 | 1 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-2-062714

Lab Sample ID: 720-58329-2

Date Collected: 06/27/14 12:07

Matrix: Solid

Date Received: 06/27/14 15:15

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Lead | 9.4 | | 0.41 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 18:22 | 1 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-3-062714

Lab Sample ID: 720-58329-3

Date Collected: 06/27/14 12:12

Matrix: Solid

Date Received: 06/27/14 15:15

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Lead | 16 | | 0.45 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 18:27 | 1 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-4-062714

Lab Sample ID: 720-58329-4

Date Collected: 06/27/14 12:15

Matrix: Solid

Date Received: 06/27/14 15:15

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Lead | 28 | | 0.43 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 18:32 | 1 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-5-062714

Lab Sample ID: 720-58329-5

Date Collected: 06/27/14 12:20

Matrix: Solid

Date Received: 06/27/14 15:15

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Lead | 5.3 | | 0.41 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 18:47 | 1 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-6-062714

Lab Sample ID: 720-58329-6

Date Collected: 06/27/14 12:25

Matrix: Solid

Date Received: 06/27/14 15:15

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Lead | 5.6 | | 0.41 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 18:51 | 1 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-7-062714

Lab Sample ID: 720-58329-7

Date Collected: 06/27/14 12:30

Matrix: Solid

Date Received: 06/27/14 15:15

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|------|-----|-------|---|----------------|----------------|---------|
| Lead | 4.9 | | 0.45 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 18:56 | 1 |

TestAmerica Pleasanton

QC Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 720-162061/1-A
Matrix: Solid
Analysis Batch: 162157

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 162061

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|-----|-------|---|----------------|----------------|---------|
| Lead | ND | | 0.50 | | mg/Kg | | 06/28/14 11:28 | 06/30/14 17:48 | 1 |

Lab Sample ID: LCS 720-162061/2-A
Matrix: Solid
Analysis Batch: 162157

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 162061

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|----------------|---------------|------------------|-------|---|------|-----------------|
| Lead | 50.0 | 45.8 | | mg/Kg | | 92 | 80 - 120 |

Lab Sample ID: LCSD 720-162061/3-A
Matrix: Solid
Analysis Batch: 162157

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 162061

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD Limit |
|---------|----------------|----------------|-------------------|-------|---|------|-----------------|--------------|
| Lead | 50.0 | 45.5 | | mg/Kg | | 91 | 80 - 120 | 1 20 |

Lab Sample ID: LCSSRM 720-162061/25-A
Matrix: Solid
Analysis Batch: 162157

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 162061

| Analyte | Spike Added | LCSSRM Result | LCSSRM Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|----------------|------------------|---------------------|-------|---|------|-----------------|
| Lead | 302 | 252 | | mg/Kg | | 84 | 62 - 113 |

Lab Sample ID: 720-58329-1 MS
Matrix: Solid
Analysis Batch: 162157

Client Sample ID: KC-ARCADIS-SOIL-1-062714
Prep Type: Total/NA
Prep Batch: 162061

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|-----------------|
| Lead | 4.3 | | 44.6 | 23.5 | F1 | mg/Kg | | 43 | 75 - 125 |

Lab Sample ID: 720-58329-1 MSD
Matrix: Solid
Analysis Batch: 162157

Client Sample ID: KC-ARCADIS-SOIL-1-062714
Prep Type: Total/NA
Prep Batch: 162061

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD Limit |
|---------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|-----------------|--------------|
| Lead | 4.3 | | 39.4 | 30.7 | F1 F2 | mg/Kg | | 67 | 75 - 125 | 27 20 |

TestAmerica Pleasanton

QC Association Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Metals

Prep Batch: 162061

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------------|--------------------------|-----------|--------|--------|------------|
| 720-58329-1 | KC-ARCADIS-SOIL-1-062714 | Total/NA | Solid | 3050B | |
| 720-58329-1 MS | KC-ARCADIS-SOIL-1-062714 | Total/NA | Solid | 3050B | |
| 720-58329-1 MSD | KC-ARCADIS-SOIL-1-062714 | Total/NA | Solid | 3050B | |
| 720-58329-2 | KC-ARCADIS-SOIL-2-062714 | Total/NA | Solid | 3050B | |
| 720-58329-3 | KC-ARCADIS-SOIL-3-062714 | Total/NA | Solid | 3050B | |
| 720-58329-4 | KC-ARCADIS-SOIL-4-062714 | Total/NA | Solid | 3050B | |
| 720-58329-5 | KC-ARCADIS-SOIL-5-062714 | Total/NA | Solid | 3050B | |
| 720-58329-6 | KC-ARCADIS-SOIL-6-062714 | Total/NA | Solid | 3050B | |
| 720-58329-7 | KC-ARCADIS-SOIL-7-062714 | Total/NA | Solid | 3050B | |
| LCS 720-162061/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| LCSD 720-162061/3-A | Lab Control Sample Dup | Total/NA | Solid | 3050B | |
| LCSSRM 720-162061/25-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| MB 720-162061/1-A | Method Blank | Total/NA | Solid | 3050B | |

Analysis Batch: 162157

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------------|--------------------------|-----------|--------|--------|------------|
| 720-58329-1 | KC-ARCADIS-SOIL-1-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-1 MS | KC-ARCADIS-SOIL-1-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-1 MSD | KC-ARCADIS-SOIL-1-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-2 | KC-ARCADIS-SOIL-2-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-3 | KC-ARCADIS-SOIL-3-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-4 | KC-ARCADIS-SOIL-4-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-5 | KC-ARCADIS-SOIL-5-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-6 | KC-ARCADIS-SOIL-6-062714 | Total/NA | Solid | 6010B | 162061 |
| 720-58329-7 | KC-ARCADIS-SOIL-7-062714 | Total/NA | Solid | 6010B | 162061 |
| LCS 720-162061/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 162061 |
| LCSD 720-162061/3-A | Lab Control Sample Dup | Total/NA | Solid | 6010B | 162061 |
| LCSSRM 720-162061/25-A | Lab Control Sample | Total/NA | Solid | 6010B | 162061 |
| MB 720-162061/1-A | Method Blank | Total/NA | Solid | 6010B | 162061 |

TestAmerica Pleasanton

Lab Chronicle

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-1-062714

Lab Sample ID: 720-58329-1

Date Collected: 06/27/14 11:21

Matrix: Solid

Date Received: 06/27/14 15:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162061 | 06/28/14 11:28 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 1 | 162157 | 06/30/14 18:12 | CAM | TAL PLS |

Client Sample ID: KC-ARCADIS-SOIL-2-062714

Lab Sample ID: 720-58329-2

Date Collected: 06/27/14 12:07

Matrix: Solid

Date Received: 06/27/14 15:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162061 | 06/28/14 11:28 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 1 | 162157 | 06/30/14 18:22 | CAM | TAL PLS |

Client Sample ID: KC-ARCADIS-SOIL-3-062714

Lab Sample ID: 720-58329-3

Date Collected: 06/27/14 12:12

Matrix: Solid

Date Received: 06/27/14 15:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162061 | 06/28/14 11:28 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 1 | 162157 | 06/30/14 18:27 | CAM | TAL PLS |

Client Sample ID: KC-ARCADIS-SOIL-4-062714

Lab Sample ID: 720-58329-4

Date Collected: 06/27/14 12:15

Matrix: Solid

Date Received: 06/27/14 15:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162061 | 06/28/14 11:28 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 1 | 162157 | 06/30/14 18:32 | CAM | TAL PLS |

Client Sample ID: KC-ARCADIS-SOIL-5-062714

Lab Sample ID: 720-58329-5

Date Collected: 06/27/14 12:20

Matrix: Solid

Date Received: 06/27/14 15:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162061 | 06/28/14 11:28 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 1 | 162157 | 06/30/14 18:47 | CAM | TAL PLS |

Client Sample ID: KC-ARCADIS-SOIL-6-062714

Lab Sample ID: 720-58329-6

Date Collected: 06/27/14 12:25

Matrix: Solid

Date Received: 06/27/14 15:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162061 | 06/28/14 11:28 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 1 | 162157 | 06/30/14 18:51 | CAM | TAL PLS |

TestAmerica Pleasanton

Lab Chronicle

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Client Sample ID: KC-ARCADIS-SOIL-7-062714

Lab Sample ID: 720-58329-7

Date Collected: 06/27/14 12:30

Matrix: Solid

Date Received: 06/27/14 15:15

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162061 | 06/28/14 11:28 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 1 | 162157 | 06/30/14 18:56 | CAM | TAL PLS |

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Certification Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

Laboratory: TestAmerica Pleasanton

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|------------|---------------|------------|------------------|-----------------|
| California | State Program | 9 | 2496 | 01-31-16 |

TestAmerica Pleasanton

Method Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

| Method | Method Description | Protocol | Laboratory |
|--------|--------------------|----------|------------|
| 6010B | Metals (ICP) | SW846 | TAL PLS |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Sample Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58329-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|--------------------------|--------|----------------|----------------|
| 720-58329-1 | KC-ARCADIS-SOIL-1-062714 | Solid | 06/27/14 11:21 | 06/27/14 15:15 |
| 720-58329-2 | KC-ARCADIS-SOIL-2-062714 | Solid | 06/27/14 12:07 | 06/27/14 15:15 |
| 720-58329-3 | KC-ARCADIS-SOIL-3-062714 | Solid | 06/27/14 12:12 | 06/27/14 15:15 |
| 720-58329-4 | KC-ARCADIS-SOIL-4-062714 | Solid | 06/27/14 12:15 | 06/27/14 15:15 |
| 720-58329-5 | KC-ARCADIS-SOIL-5-062714 | Solid | 06/27/14 12:20 | 06/27/14 15:15 |
| 720-58329-6 | KC-ARCADIS-SOIL-6-062714 | Solid | 06/27/14 12:25 | 06/27/14 15:15 |
| 720-58329-7 | KC-ARCADIS-SOIL-7-062714 | Solid | 06/27/14 12:30 | 06/27/14 15:15 |

TestAmerica Pleasanton

ID# 120-58329

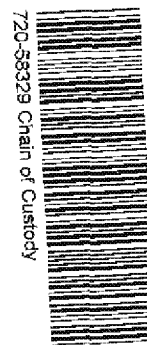
CHAIN OF CUSTODY & LABORATORY
ANALYSIS REQUEST FORM

Page 1 of 1

Lab Work Order # 15468

| | | |
|---|-------|---|
| Contact & Company Name Rebecca Lindemann | | Telephone 970.871.4832 |
| Address 120-58329 | | Fax |
| City | State | Zip |
| E-mail Address Rebecca.Lindemann@arcadis-us.com | | |
| Project Name/Location (City, State) Keller Canyon | | Project # CA006789.0000.PM001 |
| Submitter's Printed Name Danny Willis | | Submitter's Signature <i>[Signature]</i> |

| Sample ID | Collection Date | Time | Type (✓) | Matrix | Lead (6010) | PRESERVATION | | PARAMETER ANALYSIS & METHOD | |
|-------------------------|-----------------|------|----------|--------|-------------|--------------|-----------------|-----------------------------|--|
| | | | | | | Filtered (✓) | # of Containers | Container Information | |
| KC-ARCA025-S01-1-062714 | 6/27/14 | 1121 | X | Soil | X | | | | |
| KC-ARCA025-S01-2-062714 | | 1207 | X | | X | | | | |
| KC-ARCA025-S01-3-062714 | | 1212 | X | | X | | | | |
| KC-ARCA025-S01-4-062714 | | 1215 | X | | X | | | | |
| KC-ARCA025-S01-5-062714 | | 1220 | X | | X | | | | |
| KC-ARCA025-S01-6-062714 | | 1225 | X | | X | | | | |
| KC-ARCA025-S01-7-062714 | | 1230 | X | | X | | | | |



720-58329 Chain of Custody

RUSH

Special Instructions/Comments: If total results exceed SOppm for lead run STLC analysis, call w/ questions.

☐ Special DA/QC Instructions (✓): For field/sampling questions call Danny Willis @ 505.8704-4430

| | | | | | | | | | |
|---|--|---|--|-------------------------------------|--|------------------------------------|--|------------------------------------|--|
| Lab Name: | | Laboratory Information and Receipt | | Requested By | | Received By | | Laboratory Received By | |
| Cooler packed with ice (✓) | | Cooler Custody (Seal) (✓) | | Printed Name Danny Willis | | Printed Name T. Stitt | | Printed Name J. Gonzales | |
| <input type="checkbox"/> Inlet <input type="checkbox"/> Not Inlet | | <input type="checkbox"/> Inlet <input type="checkbox"/> Not Inlet | | Signature <i>[Signature]</i> | | Signature <i>[Signature]</i> | | Signature <i>[Signature]</i> | |
| Specify Turnaround Requirements: | | Sample Receipt | | Firm ARCADIS | | Firm Test America | | Firm TH | |
| Shipping Tracking #: | | Condition/Cooler Temp: 5.2°C | | Date/Time 6/27/14 1330 | | Date/Time 6/27/14 @ 1440 | | Date/Time 6/27/14 @ 1515 | |

Salimpour, Afsaneh

From: Willis, Daniel [Daniel.Willis@arcadis-us.com]

Sent: Friday, June 27, 2014 3:49 PM

To: Salimpour, Afsaneh

Subject: RE: Lead project

Afsaneh,

For the 7 samples ARCADIS submitted today and for the 3 additional we anticipate to send on Monday please perform rush (24 hour TAT) analysis for Lead (6010). Please call with any questions. Thank you and have a good weekend

Danny Willis, Project EIT | Staff Civil Engineer | daniel.willis@arcadis-us.com
ARCADIS U.S., Inc. | 100 Montgomery Street, Suite 300 | San Francisco, CA 94104
M. 585.704.4430 |
www.arcadis-us.com

ARCADIS, Imagine the result



Please consider the environment before printing this e-mail.



From: Salimpour, Afsaneh [mailto:Afsaneh.Salimpour@testamericainc.com]

Sent: Friday, June 27, 2014 3:37 PM

To: Willis, Daniel

Subject: Lead project

AFSANEH SALIMPOUR

Senior Project Manager

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

1220 Quarry Lane

Pleasanton, CA 94566

Tel 925.484.1919 | Fax 925.600.3002

www.testamericainc.com

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Login Sample Receipt Checklist

Client: ARCADIS U.S., Inc.

Job Number: 720-58329-1

Login Number: 58329

List Source: TestAmerica Pleasanton

List Number: 1

Creator: Gonzales, Justinn

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Sample Login Analytes / Limits

Job 720-58329-1

| | | | |
|----------------------------------|---------------------|-------------------|--------------------------------|
| Client Job Description: | Keller Canyon | Report To: | ARCADIS U.S., Inc. |
| Purchase Order #: | CA000789.0000.PM001 | | Rebecca Lindeman |
| Work Order #: | | | 630 Plaza Drive |
| Project Manager: | Dimple Sharma | | Suite 100 |
| Job Due Date: | 6/30/2014 | | Highlands Ranch, CO 80129-2377 |
| Job TAT: | 1 Day RUSH | | |
| Max Deliverable Level: | II | Bill To: | ARCADIS U.S. Inc |
| | | | Accounts Payable |
| Earliest Deliverable Due: | 6/30/2014 | | 630 Plaza Drive, Suite 600 |
| | | | Highlands Ranch, CO 80129 |

Login 720-58329

| | | | |
|----------------------------|----------------------|------------------------------------|------|
| Sample Receipt: | 6/27/2014 3:15:00 PM | Number of Coolers: | 1 |
| Method of Delivery: | Lab Courier | Cooler Temperature(s) (C°): | 5.2; |

| Method | Method Description | Rpt Basis | | | Units | Sample #s Applicable |
|--------|--------------------|-----------|-------|-----|-------|----------------------|
| 6010B | Lead | Total | MDL | RL | | 1,2,3,4,5,6,7 |
| | Lead | | 0.105 | 0.5 | mg/Kg | |

Sample Login Acknowledgement

Job 720-58329-1

| | | | |
|----------------------------------|---------------------|-------------------|--------------------------------|
| Client Job Description: | Keller Canyon | Report To: | ARCADIS U.S., Inc. |
| Purchase Order #: | CA000789.0000.PM001 | | Rebecca Lindeman |
| Work Order #: | | | 630 Plaza Drive |
| Project Manager: | Dimple Sharma | | Suite 100 |
| Job Due Date: | 6/30/2014 | | Highlands Ranch, CO 80129-2377 |
| Job TAT: | 1 Day RUSH | | |
| Max Deliverable Level: | II | Bill To: | ARCADIS U.S. Inc |
| | | | Accounts Payable |
| Earliest Deliverable Due: | 6/30/2014 | | 630 Plaza Drive, Suite 600 |
| | | | Highlands Ranch, CO 80129 |

Login 720-58329

| | | | |
|----------------------------|----------------------|------------------------------------|------|
| Sample Receipt: | 6/27/2014 3:15:00 PM | Number of Coolers: | 1 |
| Method of Delivery: | Lab Courier | Cooler Temperature(s) (C°): | 5.2; |

| Lab Sample # | Client Sample ID | Date Sampled | Matrix | | |
|--------------|------------------------------------|-----------------------|--------|-----------|--------------|
| Method | Method Description / Work Location | | | Rpt Basis | Dry / Wet ** |
| 720-58329-1 | KC-ARCADIS-SOIL-1-062714 | 6/27/2014 11:21:00 AM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58329-2 | KC-ARCADIS-SOIL-2-062714 | 6/27/2014 12:07:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58329-3 | KC-ARCADIS-SOIL-3-062714 | 6/27/2014 12:12:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58329-4 | KC-ARCADIS-SOIL-4-062714 | 6/27/2014 12:15:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58329-5 | KC-ARCADIS-SOIL-5-062714 | 6/27/2014 12:20:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58329-6 | KC-ARCADIS-SOIL-6-062714 | 6/27/2014 12:25:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58329-7 | KC-ARCADIS-SOIL-7-062714 | 6/27/2014 12:30:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |

* Method on-hold

** Wet/Dry indicates whether the reported results will be corrected for moisture content, and based on sample Wet weight or Dry weight.

TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Pleasanton

1220 Quarry Lane

Pleasanton, CA 94566

Tel: (925)484-1919

TestAmerica Job ID: 720-58353-1

Client Project/Site: Keller Canyon

For:

ARCADIS U.S., Inc.

630 Plaza Drive

Suite 100

Highlands Ranch, Colorado 80129-2377

Attn: Rebecca Lindeman



Authorized for release by:

7/1/2014 3:47:16 PM

Dimple Sharma, Senior Project Manager

(925)484-1919

dimple.sharma@testamericainc.com

LINKS

Review your project
results through

Total Access

Have a Question?



**Ask
The
Expert**

Visit us at:

www.testamericainc.com

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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Definitions/Glossary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Glossary

| Abbreviation | These commonly used abbreviations may or may not be present in this report. |
|----------------|---|
| α | Listed under the "D" column to designate that the result is reported on a dry weight basis |
| %R | Percent Recovery |
| CFL | Contains Free Liquid |
| CNF | Contains no Free Liquid |
| DER | Duplicate error ratio (normalized absolute difference) |
| Dil Fac | Dilution Factor |
| DL, RA, RE, IN | Indicates a Dilution, Re-analysis, Re-extraction, or additional Initial metals/anion analysis of the sample |
| DLC | Decision level concentration |
| MDA | Minimum detectable activity |
| EDL | Estimated Detection Limit |
| MDC | Minimum detectable concentration |
| MDL | Method Detection Limit |
| ML | Minimum Level (Dioxin) |
| NC | Not Calculated |
| ND | Not detected at the reporting limit (or MDL or EDL if shown) |
| PQL | Practical Quantitation Limit |
| QC | Quality Control |
| RER | Relative error ratio |
| RL | Reporting Limit or Requested Limit (Radiochemistry) |
| RPD | Relative Percent Difference, a measure of the relative difference between two points |
| TEF | Toxicity Equivalent Factor (Dioxin) |
| TEQ | Toxicity Equivalent Quotient (Dioxin) |

TestAmerica Pleasanton

Case Narrative

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Job ID: 720-58353-1

Laboratory: TestAmerica Pleasanton

Narrative

Job Narrative
720-58353-1

Comments

No additional comments.

Receipt

The samples were received on 6/30/2014 3:02 PM; the samples arrived in good condition, properly preserved and, where required, on ice. The temperature of the cooler at receipt was 0.7° C.

Metals

No analytical or quality issues were noted, other than those described in the Definitions/Glossary page.

Detection Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Client Sample ID: KC-ARCADIS-SOIL-8-063014

Lab Sample ID: 720-58353-1

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|-----|-------|---------|---|--------|-----------|
| Lead | 4.2 | | 1.7 | | mg/Kg | 4 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-9-063014

Lab Sample ID: 720-58353-2

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|-----|-------|---------|---|--------|-----------|
| Lead | 13 | | 2.0 | | mg/Kg | 4 | | 6010B | Total/NA |

Client Sample ID: KC-ARCADIS-SOIL-10-063014

Lab Sample ID: 720-58353-3

| Analyte | Result | Qualifier | RL | MDL | Unit | Dil Fac | D | Method | Prep Type |
|---------|--------|-----------|-----|-----|-------|---------|---|--------|-----------|
| Lead | 3.6 | | 2.0 | | mg/Kg | 4 | | 6010B | Total/NA |

This Detection Summary does not include radiochemical test results.

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Client Sample ID: KC-ARCADIS-SOIL-8-063014

Lab Sample ID: 720-58353-1

Date Collected: 06/30/14 12:45

Matrix: Solid

Date Received: 06/30/14 15:02

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Lead | 4.2 | | 1.7 | | mg/Kg | | 06/30/14 19:10 | 07/01/14 13:23 | 4 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Client Sample ID: KC-ARCADIS-SOIL-9-063014

Lab Sample ID: 720-58353-2

Date Collected: 06/30/14 12:50

Matrix: Solid

Date Received: 06/30/14 15:02

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Lead | 13 | | 2.0 | | mg/Kg | | 06/30/14 19:10 | 07/01/14 13:32 | 4 |

TestAmerica Pleasanton

Client Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Client Sample ID: KC-ARCADIS-SOIL-10-063014

Lab Sample ID: 720-58353-3

Date Collected: 06/30/14 12:55

Matrix: Solid

Date Received: 06/30/14 15:02

Method: 6010B - Metals (ICP)

| Analyte | Result | Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------|-----------|-----|-----|-------|---|----------------|----------------|---------|
| Lead | 3.6 | | 2.0 | | mg/Kg | | 06/30/14 19:10 | 07/01/14 13:37 | 4 |

TestAmerica Pleasanton

QC Sample Results

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Method: 6010B - Metals (ICP)

Lab Sample ID: MB 720-162155/1-A
Matrix: Solid
Analysis Batch: 162230

Client Sample ID: Method Blank
Prep Type: Total/NA
Prep Batch: 162155

| Analyte | MB Result | MB Qualifier | RL | MDL | Unit | D | Prepared | Analyzed | Dil Fac |
|---------|--------------|-----------------|------|-----|-------|---|----------------|----------------|---------|
| Lead | ND | | 0.50 | | mg/Kg | | 06/30/14 19:10 | 07/01/14 12:59 | 1 |

Lab Sample ID: LCS 720-162155/2-A
Matrix: Solid
Analysis Batch: 162230

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 162155

| Analyte | Spike Added | LCS Result | LCS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|----------------|---------------|------------------|-------|---|------|-----------------|
| Lead | 50.0 | 50.4 | | mg/Kg | | 101 | 80 - 120 |

Lab Sample ID: LCSD 720-162155/3-A
Matrix: Solid
Analysis Batch: 162230

Client Sample ID: Lab Control Sample Dup
Prep Type: Total/NA
Prep Batch: 162155

| Analyte | Spike Added | LCSD Result | LCSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|----------------|----------------|-------------------|-------|---|------|-----------------|-----|--------------|
| Lead | 50.0 | 51.2 | | mg/Kg | | 102 | 80 - 120 | 2 | 20 |

Lab Sample ID: LCSSRM 720-162155/25-A
Matrix: Solid
Analysis Batch: 162230

Client Sample ID: Lab Control Sample
Prep Type: Total/NA
Prep Batch: 162155

| Analyte | Spike Added | LCSSRM Result | LCSSRM Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|----------------|------------------|---------------------|-------|---|------|-----------------|
| Lead | 302 | 266 | | mg/Kg | | 88 | 62 - 113 |

Lab Sample ID: 720-58353-1 MS
Matrix: Solid
Analysis Batch: 162230

Client Sample ID: KC-ARCADIS-SOIL-8-063014
Prep Type: Total/NA
Prep Batch: 162155

| Analyte | Sample Result | Sample Qualifier | Spike Added | MS Result | MS Qualifier | Unit | D | %Rec | %Rec. Limits |
|---------|------------------|---------------------|----------------|--------------|-----------------|-------|---|------|-----------------|
| Lead | 4.2 | | 47.2 | 48.0 | | mg/Kg | | 93 | 75 - 125 |

Lab Sample ID: 720-58353-1 MSD
Matrix: Solid
Analysis Batch: 162230

Client Sample ID: KC-ARCADIS-SOIL-8-063014
Prep Type: Total/NA
Prep Batch: 162155

| Analyte | Sample Result | Sample Qualifier | Spike Added | MSD Result | MSD Qualifier | Unit | D | %Rec | %Rec. Limits | RPD | RPD Limit |
|---------|------------------|---------------------|----------------|---------------|------------------|-------|---|------|-----------------|-----|--------------|
| Lead | 4.2 | | 44.6 | 46.2 | | mg/Kg | | 94 | 75 - 125 | 4 | 20 |

TestAmerica Pleasanton

QC Association Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Metals

Prep Batch: 162155

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------------|---------------------------|-----------|--------|--------|------------|
| 720-58353-1 | KC-ARCADIS-SOIL-8-063014 | Total/NA | Solid | 3050B | |
| 720-58353-1 MS | KC-ARCADIS-SOIL-8-063014 | Total/NA | Solid | 3050B | |
| 720-58353-1 MSD | KC-ARCADIS-SOIL-8-063014 | Total/NA | Solid | 3050B | |
| 720-58353-2 | KC-ARCADIS-SOIL-9-063014 | Total/NA | Solid | 3050B | |
| 720-58353-3 | KC-ARCADIS-SOIL-10-063014 | Total/NA | Solid | 3050B | |
| LCS 720-162155/2-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| LCSD 720-162155/3-A | Lab Control Sample Dup | Total/NA | Solid | 3050B | |
| LCSSRM 720-162155/25-A | Lab Control Sample | Total/NA | Solid | 3050B | |
| MB 720-162155/1-A | Method Blank | Total/NA | Solid | 3050B | |

Analysis Batch: 162230

| Lab Sample ID | Client Sample ID | Prep Type | Matrix | Method | Prep Batch |
|------------------------|---------------------------|-----------|--------|--------|------------|
| 720-58353-1 | KC-ARCADIS-SOIL-8-063014 | Total/NA | Solid | 6010B | 162155 |
| 720-58353-1 MS | KC-ARCADIS-SOIL-8-063014 | Total/NA | Solid | 6010B | 162155 |
| 720-58353-1 MSD | KC-ARCADIS-SOIL-8-063014 | Total/NA | Solid | 6010B | 162155 |
| 720-58353-2 | KC-ARCADIS-SOIL-9-063014 | Total/NA | Solid | 6010B | 162155 |
| 720-58353-3 | KC-ARCADIS-SOIL-10-063014 | Total/NA | Solid | 6010B | 162155 |
| LCS 720-162155/2-A | Lab Control Sample | Total/NA | Solid | 6010B | 162155 |
| LCSD 720-162155/3-A | Lab Control Sample Dup | Total/NA | Solid | 6010B | 162155 |
| LCSSRM 720-162155/25-A | Lab Control Sample | Total/NA | Solid | 6010B | 162155 |
| MB 720-162155/1-A | Method Blank | Total/NA | Solid | 6010B | 162155 |

TestAmerica Pleasanton

Lab Chronicle

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Client Sample ID: KC-ARCADIS-SOIL-8-063014

Lab Sample ID: 720-58353-1

Date Collected: 06/30/14 12:45

Matrix: Solid

Date Received: 06/30/14 15:02

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162155 | 06/30/14 19:10 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 162230 | 07/01/14 13:23 | CAM | TAL PLS |

Client Sample ID: KC-ARCADIS-SOIL-9-063014

Lab Sample ID: 720-58353-2

Date Collected: 06/30/14 12:50

Matrix: Solid

Date Received: 06/30/14 15:02

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162155 | 06/30/14 19:10 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 162230 | 07/01/14 13:32 | CAM | TAL PLS |

Client Sample ID: KC-ARCADIS-SOIL-10-063014

Lab Sample ID: 720-58353-3

Date Collected: 06/30/14 12:55

Matrix: Solid

Date Received: 06/30/14 15:02

| Prep Type | Batch Type | Batch Method | Run | Dilution Factor | Batch Number | Prepared or Analyzed | Analyst | Lab |
|-----------|------------|--------------|-----|-----------------|--------------|----------------------|---------|---------|
| Total/NA | Prep | 3050B | | | 162155 | 06/30/14 19:10 | CTD | TAL PLS |
| Total/NA | Analysis | 6010B | | 4 | 162230 | 07/01/14 13:37 | CAM | TAL PLS |

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Certification Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

Laboratory: TestAmerica Pleasanton

All certifications held by this laboratory are listed. Not all certifications are applicable to this report.

| Authority | Program | EPA Region | Certification ID | Expiration Date |
|------------|---------------|------------|------------------|-----------------|
| California | State Program | 9 | 2496 | 01-31-16 |

TestAmerica Pleasanton

Method Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

| Method | Method Description | Protocol | Laboratory |
|--------|--------------------|----------|------------|
| 6010B | Metals (ICP) | SW846 | TAL PLS |

Protocol References:

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

Laboratory References:

TAL PLS = TestAmerica Pleasanton, 1220 Quarry Lane, Pleasanton, CA 94566, TEL (925)484-1919

TestAmerica Pleasanton

Sample Summary

Client: ARCADIS U.S., Inc.
Project/Site: Keller Canyon

TestAmerica Job ID: 720-58353-1

| Lab Sample ID | Client Sample ID | Matrix | Collected | Received |
|---------------|---------------------------|--------|----------------|----------------|
| 720-58353-1 | KC-ARCADIS-SOIL-8-063014 | Solid | 06/30/14 12:45 | 06/30/14 15:02 |
| 720-58353-2 | KC-ARCADIS-SOIL-9-063014 | Solid | 06/30/14 12:50 | 06/30/14 15:02 |
| 720-58353-3 | KC-ARCADIS-SOIL-10-063014 | Solid | 06/30/14 12:55 | 06/30/14 15:02 |

TestAmerica Pleasanton

ID#: **720-58353**

CHAIN OF CUSTODY & LABORATORY ANALYSIS REQUEST FORM

Page 1 of 1

Lab Work Order # **154675**

Send Results to:

Contact & Company Name: **Rebecca Lindeman (ARCADIS)** Telephone: **970.871.4832**

Address: **Rebecca Lindeman** Fax:

City: **Rebecca Lindeman** State: **AR** Zip: **72058353**

E-mail Address: **Rebecca.Lindeman@ARCADIS-us.com**

Project Name/Location (City, State): **Keller Canyon (Pittsburg)** Project #: **CA000789.000**

Sampler's Printed Name: **Rebecca Lindeman** Sampler's Signature: *[Signature]*

Preservative: ☐ Filtered (✓) ☐ # of Containers: **3**

Container Information: **400 mL**

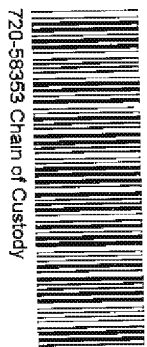
PARAMETER ANALYSIS & METHOD

Matrix Key: **Lead (6010)**

SE - Sediment
SW - Water
W - Water
T - Tissue

Container Information Key:
1. 30 ml Vial
2. 1 L Amber
3. 250 ml Plastic
4. 500 ml Plastic
5. EnCore
6. 2 oz Glass
7. 4 oz Glass
8. 8 oz Glass
9. Other: _____
10. Other: _____

| Sample ID | Collection Date | Type (✓) | Matrix | Remarks |
|--------------------------|-----------------|----------|--------|---------|
| KC-ARCA05-Soil-8-062014 | 4/30/14 1245 | X | Soil | |
| KC-ARCA05-Soil-9-063014 | 4/30/14 1250 | X | Soil | |
| KC-ARCA05-Soil-10-063014 | 4/30/14 1255 | X | Soil | |



720-58353 Chain of Custody

PUSH

Special Instructions/Comments: **If total results exceed 50 ppm for lead, run STC analysis. Call w/ questions**

☐ Special QA/QC Instructions (✓): **For field sampling Questions call Danny Willis 6585-784-4930**

Laboratory Information and Receipt

Lab Name: **ARCADIS** Cooler Custody/Seal (✓) ☐ Cooler packed with ice (✓) ☐

Speedy Turnaround Requirements: ☐ Shipping Tracking #: **0-712**

Requisitioned By: **Danny Willis** Printed Name: **Danny Willis** Signature: *[Signature]* Date/Time: **6/30/14 1340**

Received By: **Herb Hammer** Printed Name: **Herb Hammer** Signature: *[Signature]* Date/Time: **6-30-14 1405**

Relinquished By: **Herb Hammer** Printed Name: **Herb Hammer** Signature: *[Signature]* Date/Time: **6-30-14 1502**

Laboratory Received By: **J. Jaramila** Printed Name: **J. Jaramila** Signature: *[Signature]* Date/Time: **6/30/14 1502**

Login Sample Receipt Checklist

Client: ARCADIS U.S., Inc.

Job Number: 720-58353-1

Login Number: 58353

List Source: TestAmerica Pleasanton

List Number: 1

Creator: Gonzales, Justinn

| Question | Answer | Comment |
|--|--------|---------|
| Radioactivity wasn't checked or is \leq background as measured by a survey meter. | N/A | |
| The cooler's custody seal, if present, is intact. | N/A | |
| Sample custody seals, if present, are intact. | N/A | |
| The cooler or samples do not appear to have been compromised or tampered with. | True | |
| Samples were received on ice. | True | |
| Cooler Temperature is acceptable. | True | |
| Cooler Temperature is recorded. | True | |
| COC is present. | True | |
| COC is filled out in ink and legible. | True | |
| COC is filled out with all pertinent information. | True | |
| Is the Field Sampler's name present on COC? | True | |
| There are no discrepancies between the containers received and the COC. | True | |
| Samples are received within Holding Time. | True | |
| Sample containers have legible labels. | True | |
| Containers are not broken or leaking. | True | |
| Sample collection date/times are provided. | True | |
| Appropriate sample containers are used. | True | |
| Sample bottles are completely filled. | True | |
| Sample Preservation Verified. | N/A | |
| There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs | True | |
| Containers requiring zero headspace have no headspace or bubble is $<6\text{mm}$ (1/4"). | True | |
| Multiphasic samples are not present. | True | |
| Samples do not require splitting or compositing. | True | |
| Residual Chlorine Checked. | N/A | |

Sample Login Analytes / Limits

Job 720-58353-1

| | | | |
|----------------------------------|---------------|-------------------|--------------------------------|
| Client Job Description: | Keller Canyon | Report To: | ARCADIS U.S., Inc. |
| Purchase Order #: | CA000789.0000 | | Rebecca Lindeman |
| Work Order #: | | | 630 Plaza Drive |
| Project Manager: | Dimple Sharma | | Suite 100 |
| Job Due Date: | 7/1/2014 | | Highlands Ranch, CO 80129-2377 |
| Job TAT: | 1 Day RUSH | | |
| Max Deliverable Level: | II | Bill To: | ARCADIS U.S. Inc |
| | | | Accounts Payable |
| Earliest Deliverable Due: | 7/1/2014 | | 630 Plaza Drive, Suite 600 |
| | | | Highlands Ranch, CO 80129 |

Login 720-58353

| | | | |
|----------------------------|----------------------|------------------------------------|------|
| Sample Receipt: | 6/30/2014 3:02:00 PM | Number of Coolers: | 1 |
| Method of Delivery: | Lab Courier | Cooler Temperature(s) (C°): | 0.7; |

| Method | Method Description | Rpt Basis | | | Units | Sample #s Applicable |
|--------|--------------------|-----------|-------|-----|-------|----------------------|
| 6010B | Lead | Total | MDL | RL | | 1,2,3 |
| | Lead | | 0.105 | 0.5 | mg/Kg | |

Sample Login Acknowledgement

Job 720-58353-1

| | | | |
|----------------------------------|---------------|-------------------|--------------------------------|
| Client Job Description: | Keller Canyon | Report To: | ARCADIS U.S., Inc. |
| Purchase Order #: | CA000789.0000 | | Rebecca Lindeman |
| Work Order #: | | | 630 Plaza Drive |
| Project Manager: | Dimple Sharma | | Suite 100 |
| Job Due Date: | 7/1/2014 | | Highlands Ranch, CO 80129-2377 |
| Job TAT: | 1 Day RUSH | | |
| Max Deliverable Level: | II | Bill To: | ARCADIS U.S. Inc |
| | | | Accounts Payable |
| Earliest Deliverable Due: | 7/1/2014 | | 630 Plaza Drive, Suite 600 |
| | | | Highlands Ranch, CO 80129 |

Login 720-58353

| | | | |
|----------------------------|----------------------|------------------------------------|------|
| Sample Receipt: | 6/30/2014 3:02:00 PM | Number of Coolers: | 1 |
| Method of Delivery: | Lab Courier | Cooler Temperature(s) (C°): | 0.7; |

| Lab Sample # | Client Sample ID | Date Sampled | Matrix | | |
|--------------|------------------------------------|-----------------------|--------|-----------|--------------|
| Method | Method Description / Work Location | | | Rpt Basis | Dry / Wet ** |
| 720-58353-1 | KC-ARCADIS-SOIL-8-063014 | 6/30/2014 12:45:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58353-2 | KC-ARCADIS-SOIL-9-063014 | 6/30/2014 12:50:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |
| 720-58353-3 | KC-ARCADIS-SOIL-10-063014 | 6/30/2014 12:55:00 PM | Solid | | |
| 6010B | Lead / In-Lab | | | Total | Wet |

* Method on-hold

** Wet/Dry indicates whether the reported results will be corrected for moisture content, and based on sample Wet weight or Dry weight.

ARCADIS

**Attachment C
Tonnage Report and
Manifests**

Lindeman, Rebecca

From: Kelly Graser <kgraser@btienvironmental.com>
Sent: Tuesday, July 01, 2014 3:09 PM
To: Nicely, Matt; Willis, Daniel; Morris, Scott
Cc: Brad Bonner
Subject: Buttonwillow Tonnage For 6/24/14-6/30/14

Tonnage information for the Non-RCRA soil. This information is what is uploaded into the Buttonwillow system. The number of loads per day match the QC from the site and the delivered loads at the landfill. The last load was a cleanup load and had a total 12.8 tons. The last load will have a minimum assessed. See details below-

Buttonwillow

total loads **73**
total
tons **1,709.32**

| Date | Manifest | Approval | Ton | | |
|-----------|--------------|-----------|-------|-------|-------|
| 6/24/2014 | 008879296JJK | CH490987B | 20.13 | | |
| 6/24/2014 | 008879297JJK | CH490987B | 22.61 | | |
| 6/24/2014 | 008879298JJK | CH490987B | 23.08 | | |
| 6/24/2014 | 008879299JJK | CH490987B | 22.99 | | |
| 6/24/2014 | 008879300JJK | CH490987B | 24.42 | | |
| 6/24/2014 | 008879301JJK | CH490987B | 21.06 | | |
| 6/24/2014 | 008879302JJK | CH490987B | 23.40 | | |
| 6/24/2014 | 008879303JJK | CH490987B | 22.25 | | |
| 6/24/2014 | 008879304JJK | CH490987B | 24.61 | | |
| 6/24/2014 | 008879305JJK | CH490987B | 24.10 | | |
| 6/24/2014 | 008879306JJK | CH490987B | 24.11 | | |
| 6/24/2014 | 008879307JJK | CH490987B | 23.21 | | |
| 6/24/2014 | 008879308JJK | CH490987B | 22.93 | | |
| 6/24/2014 | 008879309JJK | CH490987B | 22.66 | | |
| 6/24/2014 | 008879310JJK | CH490987B | 23.88 | | |
| 6/24/2014 | 008879311JJK | CH490987B | 24.12 | | |
| 6/24/2014 | 008879312JJK | CH490987B | 23.57 | | |
| 6/24/2014 | 008879313JJK | CH490987B | 24.98 | | |
| 6/24/2014 | 008879314JJK | CH490987B | 24.61 | | |
| 6/24/2014 | 008879315JJK | CH490987B | 24.54 | Loads | 21 |
| 6/24/2014 | 008879316JJK | CH490987B | 24.04 | Total | 491.3 |
| 6/25/2014 | 008879317JJK | CH490987B | 21.59 | | |
| 6/25/2014 | 008879318JJK | CH490987B | 21.71 | | |
| 6/25/2014 | 008879319JJK | CH490987B | 23.15 | | |

| | | | | | |
|-----------|--------------|-----------|-------|-------|--------|
| 6/25/2014 | 008879320JJK | CH490987B | 20.30 | | |
| 6/25/2014 | 008879321JJK | CH490987B | 20.70 | | |
| 6/25/2014 | 008879322JJK | CH490987B | 24.42 | | |
| 6/25/2014 | 008879323JJK | CH490987B | 21.83 | | |
| 6/25/2014 | 008879324JJK | CH490987B | 20.86 | | |
| 6/25/2014 | 008879325JJK | CH490987B | 21.02 | | |
| 6/25/2014 | 008879326JJK | CH490987B | 22.93 | | |
| 6/25/2014 | 008879327JJK | CH490987B | 24.66 | | |
| 6/25/2014 | 008879328JJK | CH490987B | 22.61 | | |
| 6/25/2014 | 008879329JJK | CH490987B | 23.74 | | |
| 6/25/2014 | 008879330JJK | CH490987B | 24.45 | | |
| 6/25/2014 | 008879331JJK | CH490987B | 24.56 | | |
| 6/25/2014 | 008879332JJK | CH490987B | 24.23 | | |
| 6/25/2014 | 008879333JJK | CH490987B | 23.15 | | |
| 6/25/2014 | 008879334JJK | CH490987B | 25.09 | | |
| 6/25/2014 | 008879335JJK | CH490987B | 25.11 | Loads | 20 |
| 6/25/2014 | 008879336JJK | CH490987B | 25.91 | Total | 462.02 |
| | | | | | |
| 6/26/2014 | 008879337JJK | CH490987B | 21.90 | | |
| 6/26/2014 | 008879338JJK | CH490987B | 23.80 | | |
| 6/26/2014 | 008879339JJK | CH490987B | 22.95 | | |
| 6/26/2014 | 008879340JJK | CH490987B | 21.84 | | |
| 6/26/2014 | 008879341JJK | CH490987B | 24.38 | | |
| 6/26/2014 | 008879342JJK | CH490987B | 22.69 | | |
| 6/26/2014 | 008879343JJK | CH490987B | 24.39 | | |
| 6/26/2014 | 008879344JJK | CH490987B | 24.40 | | |
| 6/26/2014 | 008879345JJK | CH490987B | 23.88 | | |
| 6/26/2014 | 008879346JJK | CH490987B | 24.16 | | |
| 6/26/2014 | 008879347JJK | CH490987B | 22.07 | | |
| 6/26/2014 | 008879348JJK | CH490987B | 24.32 | | |
| 6/26/2014 | 008879349JJK | CH490987B | 23.64 | | |
| 6/26/2014 | 008879350JJK | CH490987B | 24.69 | | |
| 6/26/2014 | 008879351JJK | CH490987B | 24.28 | | |
| 6/26/2014 | 008879352JJK | CH490987B | 25.22 | | |
| 6/26/2014 | 008879353JJK | CH490987B | 24.99 | Loads | 18 |
| 6/26/2014 | 008879354JJK | CH490987B | 24.87 | Total | 428.47 |
| | | | | | |
| 6/27/2014 | 008879355JJK | CH490987B | 23.05 | | |
| 6/27/2014 | 008879356JJK | CH490987B | 23.82 | | |
| 6/27/2014 | 008879357JJK | CH490987B | 23.65 | | |
| 6/27/2014 | 008879358JJK | CH490987B | 24.04 | | |
| 6/27/2014 | 008879359JJK | CH490987B | 24.02 | | |
| 6/27/2014 | 008879360JJK | CH490987B | 23.50 | | |
| 6/27/2014 | 008879361JJK | CH490987B | 25.02 | Loads | 8 |
| 6/27/2014 | 008879362JJK | CH490987B | 24.97 | Total | 192.07 |
| | | | | | |
| 6/30/2014 | 008879363JJK | CH490987B | 22.43 | | |

| | | | | | |
|-----------|--------------|-----------|-------|-------|--------|
| 6/30/2014 | 008879364JJK | CH490987B | 24.62 | | |
| 6/30/2014 | 008879365JJK | CH490987B | 25.10 | | |
| 6/30/2014 | 008879366JJK | CH490987B | 25.59 | | |
| 6/30/2014 | 008879367JJK | CH490987B | 24.92 | Loads | 6 |
| 6/30/2014 | 008879368JJK | CH490987B | 12.80 | Total | 135.46 |

Kelly Graser
Bradley Tanks, Inc
Director of Compliance
402 Hartz Avenue, Building C
Danville, CA 94526
Cell: 510-207-9927
Efax: 510-803-5084
DBE, MBE, WBE, SBE
www.btienviromental.com

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| | | | | | | | | | | |
|---|---|--|--|--------------|--|--|------|-----------------------------|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | | 2. Page 1 of | | 3. Emergency Response Phone | | 4. Manifest Tracking Number | | |
| | | | | | | | | 006773285 JJK | | |
| 5. Generator's Name and Mailing Address | | | | | | Generator's Site Address (if different than mailing address) | | | | |
| 6. Generator's Phone: | | | | | | | | | | |
| 6. Transporter 1 Company Name | | | | | | U.S. EPA ID Number | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address | | | | | | U.S. EPA ID Number | | | | |
| Facility's Phone: | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | | | | No. | Type | | | |
| | 1. | Non-halogenated hazardous waste (solid w/trace metal) | | | | 001 | DT | 0018 | 1 | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | | | | | |
| <p>ERG #171. Confined in disposal/destruction required and a weight tag at the appropriate rate.</p> <p>Fracking # 0018 A78897201. Waste to be placed in proper container under the following conditions: 1. The waste must be placed in a container that is properly labeled and sealed. 2. The waste must be placed in a container that is properly labeled and sealed. 3. The waste must be placed in a container that is properly labeled and sealed.</p> | | | | | | | | | | |
| <p>15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.</p> <p>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p> | | | | | | | | | | |
| <p>Generator's/Officer's Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____</p> | | | | | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| | <p>Transporter 1 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____</p> <p>Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____</p> | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | |
| | Manifest Reference Number: _____ | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____ | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| <p>1. _____ 2. _____ 3. _____ 4. _____</p> | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | |
| <p>Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____</p> | | | | | | | | | | |

| | | | | | | | | | | | | | | | |
|---|--|------------------------|--|--------------|--|---|--|-----------------------------|--|--------------------|--|-------------------|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | | 2. Page 1 of | | 3. Emergency Response Phone | | 4. Manifest Tracking Number | | | | | | | |
| | | | | | | | | 008879297 JJK | | | | | | | |
| 5. Generator's Name and Mailing Address | | | | | | Generator's Site Address (if different than mailing address) | | | | | | | | | |
| 12345 Main Street, Suite 100 Los Angeles, CA 90001 (213) 555-1234 | | | | | | 12345 Main Street, Suite 100 Los Angeles, CA 90001 (213) 555-1234 | | | | | | | | | |
| Generator's Phone: | | | | | | | | | | | | | | | |
| 6. Transporter 1 Company Name | | | | | | U.S. EPA ID Number | | | | | | | | | |
| B. J. Transport Inc. | | | | | | CA 000001 | | | | | | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 8. Designated Facility Name and Site Address | | | | | | U.S. EPA ID Number | | | | | | | | | |
| 12345 Main Street, Suite 100 2500 West 10th Street Burien, CA 94014 (415) 762-1234 | | | | | | CA 000002 | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | | | | | |
| 9a. HM | | | | | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| | | | | | | | | No. Type | | | | | | | |
| 1. Non-HLEA hazardous waste (solid w/trace metals) | | | | | | 001 | | 01 | | 0010 | | Y | | 011 | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | EPC #171. Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Packing: 5 drums, shipped under non-hazardous waste manifest # 123456789 to Victor Canyon Landfill West of Los Angeles. Waste is being shipped under this label pursuant to Clean Hazardous Substance Act, CA facility. | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name | | | | | | Signature | | Month | | Day | | Year | | | |
| Dante Lopez | | | | | | [Signature] | | 12 | | 1 | | 1997 | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | | | | | Port of entry/exit: _____ | | | | | | | | | |
| Transporter signature (for exports only): | | | | | | Date leaving U.S.: _____ | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | | | | | |
| Transporter 1 Printed/Typed Name | | | | | | Signature | | Month | | Day | | Year | | | |
| Juan Manuel Gutierrez | | | | | | [Signature] | | 12 | | 1 | | 1997 | | | |
| Transporter 2 Printed/Typed Name | | | | | | Signature | | Month | | Day | | Year | | | |
| | | | | | | | | | | | | | | | |
| 18. Discrepancy | | | | | | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | | | Manifest Reference Number: _____ | | | | | | | | | |
| | | | | | | U.S. EPA ID Number _____ | | | | | | | | | |
| Facility's Phone: _____ | | | | | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | Month | | Day | | Year | | | | | |
| | | | | | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month | | Day | | Year | | | |
| | | | | | | | | | | | | | | | |

| | | | | | | | | | | |
|---|---|--|--|--------------|--------------------------|---|----------------------------|---|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | | 2. Page 1 of | | 3. Emergency Response Phone | | 4. Manifest Tracking Number 006170238 JJK | | |
| 5. Generator's Name and Mailing Address Circuit Hardware Distribution 7500 West Forest Road Buckhorn, CA 95306 (415) 762-6100 | | | | | | Generator's Site Address (if different than mailing address) Circuit Hardware Distribution 7500 West Forest Road Buckhorn, CA 95306 (415) 762-6100 | | | | |
| Generator's Phone: | | | | | | | | | | |
| 6. Transporter 1 Company Name Lundberg Truck Inc. | | | | | | U.S. EPA ID Number CA000005451A | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Circuit Hardware Distribution 7500 West Forest Road Buckhorn, CA 95306 (415) 762-6100 | | | | | | U.S. EPA ID Number CA000005451A | | | | |
| Facility's Phone: | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | | | | No. | Type | | | |
| | 1. | Non-ACRA hazardous waste (solid w/trace metals) | | | | 401 | DT | 0018 | Y | 001 |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information RC #171 Certificate of disposal/destruction required and a weight sheet. West appropriate PPS Tracking # SO # 678093261. Waste is being shipped under this / other manifest so Clean Title Description, CA Section 12508. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Offem's Printed/Typed Name Lundberg Truck Inc. | | | | | | Signature [Signature] | | Month Day Year 06/12/14 | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| | Transporter 1 Printed/Typed Name Kane Logistics LLC | | | | Signature [Signature] | | Month Day Year 06/12/14 | | | |
| | Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | | | | |
| | Facility's Phone: | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | |

Form Approved, OMB No. 2050-0039

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|---|---|--|----|---|---------------------------------|---|------|--|-----------------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number <u>2277</u> | | 2. Page 1 of <u>1</u> | | 3. Emergency Response Phone <u>9088793300</u> | | 4. Manifest Tracking Number <u>JJK</u> | | |
| | | 5. Generator's Name and Mailing Address <u>1000 N. 1st St. Suite 100 San Jose, CA 95128</u> | | Generator's Site Address (if different than mailing address) <u>1000 N. 1st St. Suite 100 San Jose, CA 95128</u> | | | | | | |
| Generator's Phone: <u>408/281-1000</u> | | 6. Transporter 1 Company Name <u>Bay Area Truck Inc.</u> | | | | U.S. EPA ID Number <u>CAK60224548</u> | | | | |
| | | 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address <u>Bay Area Truck Inc.</u> | | U.S. EPA ID Number | | | | | | | | |
| Facility's Phone: <u>408/281-1000</u> | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | | | | No. | Type | | | |
| | 1. | Non-flammable hazardous waste (solid w/trace metal) | | | | (01) | (1) | (015) | Y | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information <u>ERG 3371 Certificate of disposal/destruction required and a weight ticket. When appropriate fill in following: Waste received, shipped under non-hazardous name pursuant to 156 TSCA through 158 TSCA to Water Canyon Landfill where it was refused. Waste is being shipped under the other manifests to Clear Hazardous Waste, CA facility.</u> | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name <u>Leopardo Orozco</u> | | | | | Signature <u>[Signature]</u> | | | Month Day Year <u>10/24/14</u> | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| | Transporter 1 Printed/Typed Name <u>Leopardo Orozco</u> | | | | | Signature <u>[Signature]</u> | | | Month Day Year <u>10/24/14</u> | |
| | Transporter 2 Printed/Typed Name | | | | | Signature | | | Month Day Year | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | |
| | Manifest Reference Number: | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | |
| | Facility's Phone: | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. | | | 2. | | | 3. | | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | |
| Printed/Typed Name | | | | | Signature | | | Month Day Year | | |

| | | | | | | | | | | | |
|---|---|--|--|--------------|--|--|------|--|-------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number A44-101401 | | 2. Page 1 of | | 3. Emergency Response Phone Emergency (415) 722-2444 | | 4. Manifest Tracking Number 002879301 JJK | | | |
| 5. Generator's Name and Mailing Address City of San Francisco 101 California Street San Francisco, CA 94111-4209 Generator's Phone: (415) 774-3000 | | | | | | Generator's Site Address (if different than mailing address) 101 California Street San Francisco, CA 94111-4209 Generator's Phone: (415) 774-3000 | | | | | |
| 6. Transporter 1 Company Name Bord-Tank, Inc. | | | | | | U.S. EPA ID Number CA00024368 | | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address Clean Northern International 2500 West Leland Road Emeryville, CA 94606-6017 Facility's Phone: (415) 881-7627 | | | | | | U.S. EPA ID Number CA0001673726 | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | | | | No. | Type | | | | |
| | 1. | Non-HA Hazardous waste (solid w/trace metals) | | | | 101 | 11 | 1018 | Y | K11 | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information [RG 111] Certificate of destruction required and a weight ticket. Water appropriate for tracking # SO # A76893201 [RG 111] Certificate of destruction required and a weight ticket. Water appropriate for tracking # SO # A76893201 [RG 111] Certificate of destruction required and a weight ticket. Water appropriate for tracking # SO # A76893201 | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Offor's Printed/Typed Name Linda S. Borba | | | | | | Signature Linda S. Borba | | Month Day Year 06/24/14 | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | |
| Transporter 1 Printed/Typed Name Tim Borba | | | | | | Signature Tim Borba | | Month Day Year 06/24/14 | | | |
| Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____ | | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____ | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |

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|--|--|--|--|---|----------------|---|--------------------|--|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number A101010001 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 1-800-424-9302 | | 4. Manifest Tracking Number 005279302 JJK | |
| | | 5. Generator's Name and Mailing Address 100 Main Street, Suite 100, Woburn, MA 01801 Phone: (617) 235-1111 | | Generator's Site Address (if different than mailing address) 100 Main Street, Suite 100, Woburn, MA 01801 Phone: (617) 235-1111 | | | | | |
| 6. Transporter 1 Company Name Bridgeway Tank Inc. | | U.S. EPA ID Number ICAD0000004548 | | 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Butteville 2500 West 1st Street Butteville, CA 95706 Facility's Phone: (916) 662-6700 | | U.S. EPA ID Number CA0900675216 | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes |
| | | | | | No. | Type | | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | 001 | OT | 001B | Y | 813 |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. 16584 Tracking # 16584 90 # A78285201 136 #171 Certificate of disposal/destination required and a weight sheet. Wear appropriate PPE. Waste originally shipped under non-hazardous waste manifest # 1587869 through 1587910 to Keller Canyon Landfill where it was refused. Waste is being reshipped under this / other manifests to Clean Harbor Butteville, CA facility. | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name: L. M. H. 2/26/14 Signature: [Signature] Month: 10 Day: 24 Year: 14 | | | | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: KORY GARCIA Signature: [Signature] Month: 10 Day: 4 Year: 14 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ Facility's Phone: _____ | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____ | | | | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | |

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|---|--|--|--|----------------|--|---|--|---|--|-------------------|--|----------------------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 0000000000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 916-255-1234 | | 4. Manifest Tracking Number 003879303 JJK | | | | | |
| 5. Generator's Name and Mailing Address 12345 Main St Anytown, CA 90001 Generator's Phone: (916) 555-1234 | | | | | | Generator's Site Address (if different than mailing address) 12345 Main St Anytown, CA 90001 Generator's Phone: (916) 555-1234 | | | | | | | |
| 6. Transporter 1 Company Name ABC Transport Inc | | | | | | U.S. EPA ID Number 123456789 | | | | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | | | |
| 8. Designated Facility Name and Site Address 12345 Main St Anytown, CA 90001 Facility's Phone: (916) 555-1234 | | | | | | U.S. EPA ID Number 987654321 | | | | | | | |
| 9a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| | | | | | | No. Type | | | | | | | |
| 1. | | Non-Hazardous waste (solid w/trace metals) | | | | 001 01 | | 001R | | Y | | 011 | |
| 2. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information ERG #171. Certificate of disposal/destruction required and a weight limit. Must comply with DOT 16500. Waste is being shipped under DOT 16500 through 348/2510 to other State or Licensed Facility. Waste is being shipped under other other manifests to Clean Harbor Environmental, CA facility. | | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name John Doe | | | | | | Signature John Doe | | | | | | Month Day Year 06/24/94 | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | | | |
| Transporter 1 Printed/Typed Name John Doe | | | | | | Signature John Doe | | | | | | Month Day Year 06/24/94 | |
| Transporter 2 Printed/Typed Name | | | | | | Signature | | | | | | Month Day Year | |
| 18. Discrepancy | | | | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | | | | | Month Day Year | |

DESIGNATED FACILITY

| | | | | | | |
|---|--|-----------------------------------|---|---|---|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number A432106 | 2. Page 1 of 1 | 3. Emergency Response Phone 714-444-7777 | 4. Manifest Tracking Number 005679305 JJK | |
| 5. Generator's Name and Mailing Address Los Angeles 1000 West 10th Street Los Angeles, CA 90015 Phone: (213) 777-7777 | | | Generator's Site Address (if different than mailing address) 1000 West 10th Street Los Angeles, CA 90015 Phone: (213) 777-7777 | | | |
| 6. Transporter 1 Company Name Los Gomez | | | U.S. EPA ID Number CA1620197210 | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Environmental 7500 West 10th Street Los Angeles, CA 90015 Phone: (213) 777-7777 | | | U.S. EPA ID Number CA0880675026 | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | No. | Type | | | |
| | 1. Non-RCRA Hazardous waste (solid w/trace metals) | DOT | DT | 0012 | Y | 011 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| 14. Special Handling Instructions and Additional Information ERG 0171 Certificate of disposal/shipment required and a weight sheet. Most appropriate PPE Tracking # 16570 Waste manifest shipped under non-hazardous waste manifest # 1587869 through 1/28/91 to Peter L. Smith & Son 90 # A72593261 where it was shipped. Waste is being reshipped under this manifest to Clean Harbor Environmental, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(e) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name James J. Gomez | | Signature <i>[Signature]</i> | | Month Day Year 06/04/94 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name Carlos Gomez | | Signature <i>[Signature]</i> | | Month Day Year 06/04/94 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | Manifest Reference Number: _____ U.S. EPA ID Number | | |
| Facility's Phone: _____ | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | | 2. | | 3. | | 4. |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |

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|---|---|---|--|----------------|--|--|---------------------------------|--|-----------------------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number <i>1587859</i> | | 2. Page 1 of 1 | | 3. Emergency Response Phone <i>714 943 7336</i> | | 4. Manifest Tracking Number 008873366 JJK | | | |
| | | 5. Generator's Name and Mailing Address <i>115 N. Main St. P.O. Box 100 P.O. Box 100, Suite 100 Dutton, CA 95620</i> | | | | | | Generator's Site Address (if different than mailing address) <i>115 N. Main St. P.O. Box 100 Dutton, CA 95620</i> | | | |
| 6. Transporter 1 Company Name <i>Aguda Trucking</i> | | U.S. EPA ID Number <i>1587859</i> | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | |
| 8. Designated Facility Name and Site Address <i>Clean Harbors Dutton Willow 2500 West Lohman Road Dutton, CA 95620</i> | | U.S. EPA ID Number | | | | | | | | | |
| Facility's Phone: <i>916 332-0661</i> | | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | | | | No. | Type | | | | |
| | 1. | <i>Non-HA Hazardous waste (solid w/trace metals)</i> | | | | <i>001</i> | <i>DR</i> | <i>0018</i> | <i>Y</i> | <i>612</i> | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information <i>Approval No. CH1908178 FRC #171 Certificate of removal/destruction required and a receipt is sent. When appropriate EPL Tracking # 14571 Waste originally shipped under one hazardous waste manifest # 1587859 through 1587810 to Foster Co., Inc. I will SQ # A75293201 when it was returned. Waste is being reshipped under this 7 other manifests to Clean Harbors Dutton Willow, CA facility.</i> | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 49 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name <i>John S. Schmitt</i> | | | | | | Signature <i>[Signature]</i> | | Month Day Year <i>06/29/14</i> | | | |
| TRANSPORTER INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | |
| | Transporter 1 Printed/Typed Name <i>Ricardo Aguirre</i> | | | | | | Signature <i>[Signature]</i> | | Month Day Year <i>07/09/14</i> | | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | |
| | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| | Manifest Reference Number: | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | | | U.S. EPA ID Number | | | | |
| Facility's Phone: | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |

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|--|--|---|--|----------------|--|---|------|---|-------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 1278 3100000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone Emergency (911) 412-2855 | | 4. Manifest Tracking Number 008879307 JJK | | | |
| | | 5. Generator's Name and Mailing Address U.S. Navy NGAAL, PMAF W (HHS) 1400 of the Palace Court-141 San Francisco, CA 94133 Gen. Phone: (415) 762-1111 | | | | | | Generator's Site Address (if different than mailing address) 1500 New Market Street San Francisco, CA 94103 Gen. Phone: (415) 398-0121 | | | |
| 6. Transporter 1 Company Name <i>Morgan Trucking</i> | | U.S. EPA ID Number <i>CA 000970249</i> | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | |
| 8. Designated Facility Name and Site Address <i>Green Harbor Buttonwillow</i> 2500 West Latham Road Buttonwillow, CA 93206 Facility's Phone: (805) 763-6700 | | U.S. EPA ID Number <i>LA 0080075276</i> | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | | | | No. | Type | | | | |
| | 1. | Non-RCRA Hazardous waste (solid w/trace metals) | | | | 001 | DT | 1012 | Y | 811 | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. <i>CA 0000075</i> <i>ERG 012</i> Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # <i>16572</i> Waste manifest shipped under non-hazardous waste manifest # <i>1587410</i> to Keller Company Limited SD # <i>A70003201</i> where a was returned. Waste is being shipped under this / other manifests to Clean Future Buttonwillow, CA route. | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name: <i>DAVIDE J. JONES</i> Signature: <i>[Signature]</i> Month: <i>06</i> Day: <i>24</i> Year: <i>14</i> | | | | | | | | | | | |
| TRANSPORTER INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <i>FRANCISCO MARQUEZ</i> Signature: <i>[Signature]</i> Month: <i>06</i> Day: <i>24</i> Year: <i>14</i> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____ | | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | |
| 20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | |
| Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | | | |

| | | | | | | | | |
|--|---|--|--------------------------|--|---|-------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 0000000000 | 2. Page 1 of 1 | 3. Emergency Response Phone 1-800-424-9300 | 4. Manifest Tracking Number 0000000000 JJK | | | |
| 5. Generator's Name and Mailing Address U.S. Navy Research & Development P.O. Box 1000 San Diego, CA 92161 | | | | Generator's Site Address (if different than mailing address) U.S. Navy Research & Development P.O. Box 1000 San Diego, CA 92161 | | | | |
| Generator's Phone 619-552-1000 | | | | | | | | |
| 6. Transporter 1 Company Name American Waste | | | | U.S. EPA ID Number ICAR 177500 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Hazardwaste 2500 West Lohain Road Baton Rouge, LA 70806 | | | | U.S. EPA ID Number CA 980675276 | | | | |
| Facility's Phone 504-383-6200 | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | No. | Type | | | | |
| | 1. | Non-HA hazardous waste (solid w/trace metals) | 001 | MT | (012) | 9 | 611 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CH100070 EPA 6171 Certificate of disposal/destruction required and a weight ticket; When appropriate PPE. Tracking # 10573 Waste origin: shipped under non-hazardous waste manifest # 15870001 through 15870010 or better if any; ca. 1000 lbs. SG # A78800201 Waste is being re-shipped under new 1 other manifest to Clean Harbor Hazardwaste, CA Facility. | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name Donald D. Long | | Signature [Signature] | | Month 10 | | Day 24 | | |
| | | | | Year 19 | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| | Transporter 1 Printed/Typed Name [Signature] | | Signature [Signature] | | Month 10 | | Day 24 | |
| | Transporter 2 Printed/Typed Name | | Signature | | Month | | Day | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| | Manifest Reference Number: _____ | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number _____ | | | | | | | |
| | Facility's Phone: _____ | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____ | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | |
| Printed/Typed Name | | Signature | | Month | | Day | | |
| | | | | Year | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | | |
|---|--|--|--------------|-----------------------------|-----------------------------------|-----------------|--|
| | | | | | 008879309 JJK | | |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | | | |
| 115 N. Main St. (115) 742-1212 | | 115 N. Main St. (115) 742-1212 | | | | | |
| Generator's Phone: | | 115 N. Main St. (115) 742-1212 | | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | U.S. EPA ID Number | | |
| Magnum Trucking | | CAL 0017 | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | U.S. EPA ID Number | | |
| | | | | | | | |
| 8. Designated Facility Name and Site Address | | U.S. EPA ID Number | | | U.S. EPA ID Number | | |
| Clean Harbor International | | 2500 West 10th Ave | | | 2500 West 10th Ave | | |
| Facility's Phone: | | 2500 West 10th Ave (415) 742-1212 | | | 2500 West 10th Ave (415) 742-1212 | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | No. | Type | | | | |
| 1. | Non-HA hazardous waste (solid w/trace metals) | 001 | DT | 1018 | Y | 011 | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | | |
| EPA #171 Certificate of disposal/destination required and a weight label. Waste appropriate PPE. Transporting 115 N. Main St. (115) 742-1212. Waste originally shipped under non-hazardous waste manifests # 1587263 through 1587310 to Harbor Cleaners, Los Angeles # A78893201. Waste is being reshipped under this manifest to Clean Harbor International, CA facility. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Officer's Printed/Typed Name | | Signature | | Month Day Year | | | |
| Dennis B. B. B. | | [Signature] | | 06/24/14 | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | |
| Transporter signature (for exports only): | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month Day Year | | | |
| Wesley B. B. B. | | [Signature] | | 06/24/14 | | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | | |
| | | | | | | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | | |
| Facility's Phone: | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. 2. 3. 4. | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | | |
| | | | | | | | |

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|--|--|--|----------------------------|---|---|---------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number A78893201 | 2. Page 1 of 1 | 3. Emergency Response Phone (617) 252-1500 | 4. Manifest Tracking Number 008879310 JJK | | |
| 5. Generator's Name and Mailing Address WILSON BRAT PAPER CO 1000 Industrial Blvd Beverly Hills, CA 90210 Generator's Phone: (310) 247-1111 | | | | Generator's Site Address (if different than mailing address) 1000 Industrial Blvd Beverly Hills, CA 90210 (Importation/Exportation) Generator's Phone: (310) 247-1111 | | | |
| 6. Transporter 1 Company Name Eco-Tek, Inc. | | | | U.S. EPA ID Number CA0000018791 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Recycling 1500 West 10th Ave Boulder, CO 80501 Facility's Phone: (303) 440-6700 | | | | U.S. EPA ID Number CA0000000000 | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | 1. | Non RCRA hazardous waste (solid w/trace metals) | 1000 | 15T | 10000 | Y | 611 |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. C16805876 (RC 617) Certificate of disposal/destruction required and a weight of at least appropriate PFI. Tracking # 1452 Waste originally shipped under manifest # 1587869 through 1587910 to Father Company Limited where it was refused. Waste is being reshipped under this manifest to Clean Harbor Boulders, CO facility. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Officer's Printed/Typed Name John J. Kelly | | | | Signature <i>[Signature]</i> | | Month Day Year 11/4/14 | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Santiago Ruiz Signature <i>[Signature]</i> Month Day Year 11/11/14 Transporter 2 Printed/Typed Name Signature _____ Month Day Year _____ | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) U.S. EPA ID Number _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____ | | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name _____ Signature _____ Month Day Year _____ | | | | | | |
| | | | | | | | |
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|--|---|--|---------------------------------|---|---|----------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number EPA 123456789 | 2. Page 1 of 1 | 3. Emergency Response Phone (800) 424-9300 | 4. Manifest Tracking Number 008379311 JJK | | |
| 5. Generator's Name and Mailing Address 123 Navy Base Rd, PMB 100, (HWS) 1 Ave of the Fabrics, Suite 101 San Francisco, CA 94111 | | | | Generator's Site Address (if different than mailing address) 123 Navy Station, Suite 100 (1000) Donahue Street San Francisco, CA 94111 | | | |
| 6. Transporter 1 Company Name E-A Trucking | | | | U.S. EPA ID Number EPA-123456789 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Refinery 2500 West Loken Road Burtonville, CA 94706 651-763 6700 | | | | U.S. EPA ID Number EPA-987654321 | | | |
| Facility's Phone: | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | No. | Type | | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | OT | 0015 | Y | 611 |
| | 2. | | | | | | |
| | 3. | | | | | | |
| 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CHA000078 EAG #171 Certificate of disposal/destruction required and a weight ticket. Weir appropriate HSF Tracking # 16576 (same as above), shipped under non-hazardous waste manifest LSH7263 through F&B SLD to Keller Canyon Landfill SD # A75893201 (same as above) Waste is being shipped under this (other manifest) to Clean Harbor Refinery, CA facility. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offeror's Printed/Typed Name Donald S. Doherty | | | | Signature <i>[Signature]</i> | | Month Day Year 06 24 14 | |
| TRANSPORTER INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| | Transporter 1 Printed/Typed Name AISCOR CHICOR | | Signature <i>[Signature]</i> | | Month Day Year 06 24 14 | | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | 18. Discrepancy | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | Manifest Reference Number: _____ U.S. EPA ID Number | | |
| | Facility's Phone: _____ | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | |
| Month Day Year | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | |
| | | | | | | | |

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|--|--|--|--|----------------|--|---|--|--|--|-------------------|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0000000000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 916-438-1234 | | 4. Manifest Tracking Number 0000000000 JJK | | | | | |
| | | 5. Generator's Name and Mailing Address US Army Corps of Engineers (HQS) 17000 1st St. Suite 161 San Francisco, CA 94103 Generator's Phone: (415) 775-1234 | | | | | | Generator's Site Address (if different than mailing address) 17000 1st St. Suite 161 San Francisco, CA 94103 | | | | | |
| 6. Transporter 1 Company Name P. Valdez Truck | | U.S. EPA ID Number CA0000000000 | | | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Tubern Road Buttonwillow, CA 91306 661-762-6260 | | U.S. EPA ID Number CA0000000000 | | | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | | | |
| 9a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| 1. | | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 DT | | 0018 | | Y | | 611 | |
| 2. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH0000000000 FAS #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 16577 Waste originally shipped under non-hazardous waste manifest # 1507809 through 1507910 to Miller Canyon Landfill SD # A78893201 where it was refused. Waste is being reshipped under this manifest to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | | | | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | | | |
| Transporter 1 Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | | | | | | | |
| Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | | | | | | | |
| 18. Discrepancy | | | | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | | | |
| Manifest Reference Number: | | | | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number: | | | | | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month: Day: Year: | | | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | | |
| 1. 2. 3. 4. | | | | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | | | |
| Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | | | | | | | |

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|---|--|--|--|-----------------------|--|--|--|---|--|-------------------|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number <i>CA 4000878</i> | | 2. Page 1 of <i>1</i> | | 3. Emergency Response Phone <i>619-441-7249</i> | | 4. Manifest Tracking Number 008879313 JJK | | | | | |
| | | 5. Generator's Name and Mailing Address <i>11100 Highway 180, P.O. Box 100, San Diego, CA 92110</i> | | | | | | Generator's Site Address (if different than mailing address) <i>11100 Highway 180, P.O. Box 100, San Diego, CA 92110</i> | | | | | |
| 6. Transporter 1 Company Name <i>H. J. K. Truck</i> | | U.S. EPA ID Number <i>CA 4000878</i> | | | | | | 7. Transporter 2 Company Name | | | | | |
| 8. Designated Facility Name and Site Address <i>Chesapeake Bay, Baltimore, MD 21201</i> | | U.S. EPA ID Number <i>CA 4000878</i> | | | | | | Facility's Phone: <i>410-326-6611</i> | | | | | |
| 9a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| | | | | | | No. Type | | | | | | | |
| 1. | | Non-hazardous waste (solid w/trace metals) | | | | 001 OT | | 0018 | | 7 | | E11 | |
| 2. | | | | | | | | | | | | | |
| 3. | | | | | | | | | | | | | |
| 4. | | | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information <i>Approved No. CH4000878. ERG #17. Certificate of disposal/destruction required and a weight tag at: When appropriate PPE. Tracking # 11-578. Waste originally shipped under non-hazardous name manifest # 1587863 through 1587910 to Peter C. Brown, Inc. SO # A7889201. Waste is being shipped under this manifest to Chesapeake Bay, Baltimore, MD.</i> | | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | | |
| Generators/Offeror's Printed/Typed Name <i>John J. K. Truck</i> Signature <i>[Signature]</i> Month <i>10</i> Day <i>04</i> Year <i>19</i> | | | | | | | | | | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | | | |
| Transporter 1 Printed/Typed Name <i>John J. K. Truck</i> Signature <i>[Signature]</i> Month <i>10</i> Day <i>04</i> Year <i>19</i> | | | | | | | | | | | | | |
| Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | | | | | | | |
| 18. Discrepancy | | | | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____ | | | | | | | | | | | | | |
| Facility's Phone: _____ | | | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____ | | | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | | |
| 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | | | |
| Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | | | | | | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

ED 002781A 00006121-00210

EPA Form 8700-22 (Rev. 3-85) Previous editions are obsolete.

GENERATOR'S INITIAL COPY

ED 002781A 00006121-00211

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|---|--|--|--|--|--|--|--|--|--|----------------------------|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number ADK0000766 | | 2. Page 1 of 1 | | 3. Emergency-Response Phone DeLong (415) 791-0710 | | 4. Manifest Tracking Number 008879316 JJK | | | | | |
| | | 5. Generator's Name and Mailing Address US Navy Naval PMO WIKHS 1 Ave of the Palms, Suite 181 San Francisco, CA 94133 Generator's Phone: Ann DeLong (415) 791-0710 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Bldg 810, 4th St, San Francisco) San Francisco, CA 94126 | | | | | |
| GENERATOR | | 6. Transporter 1 Company Name S Singh Trucking | | | | | | U.S. EPA ID Number CAK000000000 | | | | | |
| | | 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | |
| DESIGNATED FACILITY | | 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 7500 West Lukens Road Buttonwillow, CA 93206 861-762-6200 | | | | | | U.S. EPA ID Number CAD980675276 | | | | | |
| | | Facility's Phone: | | | | | | | | | | | |
| TRANSPORTER | | 9a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers No. Type | | 11. Total Quantity | | 12. Unit Wt/Vol | | 13. Waste Codes | |
| | | 1. | | Non-RCRA hazardous waste (solid w/trace metals) | | 001 DT | | 0018 | | Y | | 611 | |
| | | 2. | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | |
| | | 4. | | | | | | | | | | | |
| DESIGNATED FACILITY | | 14. Special Handling Instructions and Additional Information Approval No. 034890879 ERO #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 16601 Waste originally shipped under non-hazardous waste manifest # 1587869 through 1587910 to Keller Canyon Landfill SO # A78093201 where it was refused. Waste is being re-shipped under this / other manifest to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | | | |
| | | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| | | Generator's/Officer's Printed/Typed Name Dora A. DeLong | | | | | | Signature Dora A. DeLong | | Month Day Year 06/24/14 | | | |
| | | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | | |
| | | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name SARJEE TSUNE Signature Month Day Year 06/24/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | | | | |
| DESIGNATED FACILITY | | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | | |
| | | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | | | | | | | | | | | |
| | | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year | | | | | | | | | | | |
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|--|--|--------------------------------------|--|--|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number A180310241 | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (510) 472-2832 | 4. Manifest Tracking Number 008879317 JJK | | |
| 5. Generator's Name and Mailing Address US Navy BRAC P.O. Box 1114 1 Ave of the Palms, Suite 101 San Francisco, CA 94130 | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard Hunter/Durham Streets San Francisco, CA 94124 | | | | |
| 6. Transporter 1 Company Name Bradley Tanks Inc. | | | U.S. EPA ID Number CA R0000224568 | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Burtonville 3550 West Loken Road Burtonville, CA 94706 | | | U.S. EPA ID Number CA D988675774 | | | | |
| Facility's Phone: 861-762-6200 | | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | 1. Non-RCRA hazardous waste (solid w/trace metals) | 001 | BT | 0012 | Y | 011 | |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH300878 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 1662 Waste originally shipped under non-hazardous waste manifest # 1587860 through 1587910 in Keller Canyon Landfill SO # A78853201 where it was refused. Waste is being re-shipped under this / other manifests to Clean Harbors Burtonville, CA facility. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Officer's Printed/Typed Name Dennis DeLong | | Signature [Signature] | | Month Day Year 06/25/14 | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Juan Manuel Gutierrez Signature [Signature] Month Day Year 06/25/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | |
| Facility's Phone: _____ | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | | |

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|---|---|--|--|--|--|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAD000113694 | 2. Page 1 of 1 | 3. Emergency Response Phone Dalong (415) 753-9722 | 4. Manifest Tracking Number 008879319 JJK | |
| 5. Generator's Name and Mailing Address US Navy BRAC PMO WHPD 1 Ave of the Palms, Suite 101 San Francisco, CA 94130 | | | Generator's Site Address (if different than mailing address) US Navy Maritime Police Shipyard 1000 (Tomball) Street San Francisco, CA 94124 | | | |
| 6. Transporter 1 Company Name Bradley Truck Inc. | | | U.S. EPA ID Number ICAR 10224548 | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Suttonwillow 2500 West Loken Road Suttonwillow, CA 93706 | | | U.S. EPA ID Number CAD 980675278 | | | |
| Facility's Phone: 661-762-6200 | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. |
| | | | No. | Type | | |
| | 1. | Non-HCRA hazardous waste (solid w/trace metals) | 001 | DT | 0018 | Y |
| | 2. | | | | | |
| | 3. | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CH4909879 ERG #172 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Waste originally shipped under non-hazardous waste manifest # 1587889 through 1587910 to Keller Canyon Landfill SO # A78833201 where it was refused. Waste is being reshipped under this / other manifests to Clean Harbor Suttonwillow, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Offor's Printed/Typed Name DAN MC DOLONG | | Signature <i>[Signature]</i> | | Month Day Year 10/21/14 | | |
| TRANSPORTER INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name <i>[Signature]</i> | | Signature <i>[Signature]</i> | | Month Day Year 10/22/14 | |
| | Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | |
| | Manifest Reference Number: _____ | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | |
| | Facility's Phone: _____ | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | | 2. | | 3. | | 4. |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |

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|--|---|--|--|----------------|--|--|---------------------------------|--|----------------------------|-----------------|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001019676 | | 2. Page 1 of 1 | | 3. Emergency Response Phone DeLong (415) 772-4832 | | 4. Manifest Tracking Number 008879319 JJK | | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Eagles, Suite 161 San Francisco, CA 94130 Generator's Phone: Ann DeLong (415) 772-4832 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Durantine Streets) San Francisco, CA 94124 | | | | |
| | | 6. Transporter 1 Company Name Bradley Truck Inc | | | | | | U.S. EPA ID Number CNK0000224568 | | | | |
| | | 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | |
| | | 8. Designated Facility Name and Site Address Clean Harbors Burtonwillow 2500 West Lotarn Road Burtonwillow, CA 93206 861-762-6700 Facility's Phone: | | | | | | U.S. EPA ID Number CA0980675276 | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes | | |
| | | 1. Non-FLHA hazardous waste (solid w/trace metals) | | | | No. | Type | 0018 | Y | 611 | | |
| | | 2. | | | | | | | | | | |
| | | 3. | | | | | | | | | | |
| | | 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved No. CH0000276 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # A664 Waste originally shipped under non-hazardous waste manifest # 1587869 through 1587910 to Keller Canyon Landfill SO # A78B03201 where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Burtonwillow, CA facility.* | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name Ann DeLong | | | | | | Signature <i>[Signature]</i> | | Month Day Year 06/25/14 | | | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name Theodore Senter | | | | | | Signature <i>[Signature]</i> | | Month Day Year 06/25/14 | | | |
| | Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | |
| | Manifest Reference Number: _____ | | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | | | |

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|--|---|--|--|---|--|--|--|---|-------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAD001615887 | | 2. Page 1 of 1 | | 3. Emergency Response Phone Oak Long (415) 777-8834 | | 4. Manifest Tracking Number 008879320 JJK | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite 101 San Francisco, CA 94130 Attn: Oak Long (415) 777-8834 | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inter/Dominion Streets) San Francisco, CA 94128 | | | | | | | |
| 6. Transporter 1 Company Name Boulding Truck Inc. | | U.S. EPA ID Number CAK510234568 | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Loken Road Buttonwillow, CA 93206 681-762-6200 | | U.S. EPA ID Number CAD980675276 | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 OT | | 0018 | Y | 611 | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH490870 ERO #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 1665 Waste originally shipped under non-hazardous waste manifest # 1587869 through 1587910 to Keller Canyon Landfill SO # A78893201 where it was received. Waste is being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name: <u>DOUGLAS DELACROIX</u> Signature: <u>[Signature]</u> Month: <u>06</u> Day: <u>25</u> Year: <u>14</u> | | | | | | | | | | | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>DARY DELACROIX</u> Signature: <u>[Signature]</u> Month: <u>06</u> Day: <u>25</u> Year: <u>14</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| | Manifest Reference Number: _____ | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ | | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | |
| Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | | | |

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|--|---|--|----------------|--|---|--------------------|----------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAD001119690 | 2. Page 1 of 1 | 3. Emergency Response Phone DALong (510) 772 2837 | 4. Manifest Tracking Number 008879321 JJK | | | |
| 5. Generator's Name and Mailing Address US Navy NMCC PMO-W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Generator's Phone: 415-772-2837 | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Outer Streets) San Francisco, CA 94128 | | | | |
| 6. Transporter 1 Company Name Burling Trucks Inc | | | | | U.S. EPA ID Number CA17000224568 | | | |
| 7. Transporter 2 Company Name | | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lokan Road Buttonwillow, CA 93205 661-762-6700 Facility's Phone: | | | | | U.S. EPA ID Number CAD960675276 | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit WL/Vol. | 13. Waste Codes |
| | 1. | Non-HCLA hazardous waste (solid w/trace metal) | | 001 DT | | 0018 | Y | 011 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CA17000224568 Tracking # 16606 SO # A78833201 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Waste originally shipped under non-hazardous waste manifest # 1587369 through US67910 to Keller Canyon Landfill where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name Dennis Delanty | | | | | Signature [Signature] | | Month Day Year 06/25/14 | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Joe Dominguez Signature: [Signature] Month Day Year: 06/25/14 Transporter 2 Printed/Typed Name: _____ Signature: _____ Month Day Year: _____ | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number: _____ | | | | | | | |
| | Facility's Phone: _____ | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year: _____ | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | |
| Printed/Typed Name | | | | | Signature | | Month Day Year | |

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|--|---|--|--|----------------|--|--|--------------------------|---|----------------------------|-----------------|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA00U191968 | | 2. Page 1 of 1 | | 3. Emergency Response Phone DeLong (415) 772-8832 | | 4. Manifest Tracking Number 008873322 JJK | | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PM3-W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Generator's Phone: (415) 743-4733 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard Diagonal/Donahue Streets San Francisco, CA 94129 | | | | |
| 6. Transporter 1 Company Name DeLong Tank Inc | | U.S. EPA ID Number CA00U191968 | | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lokern Road Buttonwillow, CA 93706 661-762-6200 | | U.S. EPA ID Number CA0980675276 | | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 | OT | 0018 | Y | 611 | | |
| | 2. | | | | | | | | | | | |
| | 3. | | | | | | | | | | | |
| | 4. | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CHAS0878 ERS #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 1667 Waste originally shipped under non-hazardous waste manifest # 1587863 through 1587910 to Kester Canyon Landfill where it was refused. Waste is being reshipped under this / other manifest to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name DORINE DEWITT | | | | | | Signature [Signature] | | Month Day Year 06/20/14 | | | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name DeLong Tank Inc | | | | | | Signature [Signature] | | Month Day Year 06/20/14 | | | |
| | Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | |
| | Manifest Reference Number: _____ | | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number _____ | | | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____ | | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | | | |

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|---|---|--|--|-------------------|--|--|---|-----------------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAD001019493 | | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (415) 772-8832 | | 4. Manifest Tracking Number 008879323 JJK | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (404) 1 Ave of the Palace, Suite 161 San Francisco, CA 94130 Generator's Phone: Alvin DeLong (415) 743-8712 | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inter/Douglas Streets) San Francisco, CA 94128 | | | |
| 6. Transporter 1 Company Name <i>Leadley Truck Inc</i> | | | | | | U.S. EPA ID Number <i>CA0000000000</i> | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lohman Road Buttonwillow, CA 93206 661-762-6200 Facility's Phone: | | | | | | U.S. EPA ID Number <i>CA0980675276</i> | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | 001 DT | | 0018 | Y | 611 |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | | | | | | | | |
| 14. Special Handling Instructions and Additional Information <i>Approximate weight: 16,600 lbs. ERG #1.1 Certificate of disposal/destruction required and a weight ticket. When appropriate, PPE Tracking # 16608. Waste originally shipped under non-hazardous waste manifest # 1587860 through 1587910 to Keller Carry-on Landfill where it was refused. Waste is being reshipped under this (other) manifest to Clean Harbors Buttonwillow, CA facility.</i> | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name <i>Alvin DeLong</i> | | | | | Signature <i>[Signature]</i> | | | Month Day Year <i>06/25/14</i> | |
| INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name <i>Tim Barber</i> | | | | Signature <i>[Signature]</i> | | | Month Day Year <i>06/25/14</i> | |
| | Transporter 2 Printed/Typed Name | | | | Signature | | | Month Day Year | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| | Manifest Reference Number: | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | |
| | Facility's Phone: | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | |
| Printed/Typed Name | | | | | Signature | | | Month Day Year | |

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|--|---|---|--|--|--------------------------|--|------|--|----------------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA4001010685 | | 2. Page 4 of 4 | | 3. Emergency Response Phone Delong (510) 777-2832 | | 4. Manifest Tracking Number 008879324 JJK | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite 101 San Francisco, CA 94120 Gen. Delong (415) 763-9712 | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Innes/Donahue Streets) San Francisco, CA 94126 | | | | | | |
| 6. Transporter 1 Company Name Burlington Truck Inc. | | U.S. EPA ID Number CA4001010685 | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Butte Willow 2500 West Loken Road Butte Willow, CA 93206 661-762-6300 | | U.S. EPA ID Number CA0980675276 | | | | | | | | |
| Facility's Phone: | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt/Vol. | 13. Waste Codes |
| | | | | | | No. | Type | | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 | BT | 0018 | ✓ | 811 |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH4905878 EPC #171 Certificate of disposal/destruction required and a weight ticket. Warr appropriate FPE Tracking # 16609 "Waste originally shipped under non-hazardous waste manifest # 1587689 through 1587910 to Keller Canyon Landfill where it was refused. Waste is being reshipped under this / other manifests to Clean Harbor Butte Willow, CA facility." | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name Zachary Brown | | | | | Signature [Signature] | | | Month Day Year 11/2/14 | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name Redwood Canyon | | | | | Signature [Signature] | | | Month Day Year 01/05/14 | |
| | Transporter 2 Printed/Typed Name | | | | | Signature | | | Month Day Year | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____ | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____ | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | |
| Printed/Typed Name | | | | | Signature | | | Month Day Year | | |

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|--|---|--|---------------------------------|--|--|--------------------|---|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAD0010166H | | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (415) 772-8423 | | 4. Manifest Tracking Number 008879325 JJK | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMB W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Ann DeLong (415) 753-8714 | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Donahoe Streets) San Francisco, CA 94124 | | | | |
| 6. Transporter 1 Company Name <i>Bradley Tanks Inc</i> | | U.S. EPA ID Number <i>CALKCC224568</i> | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | |
| 8. Designated Facility Name and Site Address <i>Clean Harbors Buttonwillow</i> 2500 West Tokern Road Buttonwillow, CA 93206 661-762-6260 | | U.S. EPA ID Number <i>CAD980675276</i> | | | | | | |
| Facility's Phone: | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes |
| | | | | No. | Type | | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | 001 | OT | 0015 | Y | 011 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| 14. Special Handling Instructions and Additional Information <i>ERG 8171 Certificate of disposal/destruction required and a weight list pt. Weir appropriate FPC</i> <i>Tracking # 16610 Waste separately shipped under non-hazardous waste manifest # 1527868 through 1527910 to Keller Canyon Landfill</i> <i>SO # A78893201 where it was refused. Waste is being re-shipped under this 1 other manifest to Clean Harbors Buttonwillow, CA facility.</i> | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offor's Printed/Typed Name <i>DOUGLAS DE LONG</i> | | Signature <i>[Signature]</i> | | Month <i>06</i> | | Day <i>25</i> | | Year <i>14</i> |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: | | Date leaving U.S.: | | | |
| | Transporter signature (for exports only): | | | | | | | |
| DESIGNATED FACILITY | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| | Transporter 1 Printed/Typed Name <i>KORY GARCIA</i> | | Signature <i>[Signature]</i> | | Month <i>06</i> | | Day <i>25</i> | |
| Transporter 2 Printed/Typed Name | | Signature | | Month | | Day | | Year |
| 18. Discrepancy | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | | | |
| Facility's Phone: | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | |
| Printed/Typed Name | | Signature | | Month | | Day | | Year |

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|--|---|--|--|--|----------------|--|----------------------------|--|------------------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number FA0001019604 | | 2. Page 1 of 1 | | 3. Emergency Response Phone DeLong (415) 772-8832 | | 4. Manifest Tracking Number 008879326 JJK | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO W (RPO) 1 Ave of the Palms, Suite 151 San Francisco, CA 94130 Generator's Phone: Ann: DeLong (415) 761-4713 | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Jones/Donahue Streets) San Francisco, CA 94128 | | | | | | |
| 6. Transporter 1 Company Name Marquez Trucking | | U.S. EPA ID Number CAL05570349 | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Loken Road Buttonwillow, CA 93206 661-762-6200 Facility's Phone: | | U.S. EPA ID Number CA0880675276 | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. Non-RCRA hazardous waste (solid w/trace metals) 2. 3. 4. | | | 10. Containers | | 11. Total Quantity 0018 | 12. Unit Wt./Vol. Y | 13. Waste Codes 811 | |
| | | | | | No. | Type | | | | |
| | | | | | 001 | DT | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CH150878 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 16611 Waste originally shipped under non-hazardous waste manifest # 1587863 through 1587910 to Keller Canyon Landfill where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name Dominguez | | Signature [Signature] | | | | Month Day Year 10/25/14 | | | | |
| TRANSPORTER INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jesse Guerrero Signature Month Day Year 10/25/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | |
| Printed/Typed Name | | | | Signature | | | | Month Day Year | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001019696 | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (415) 772-8832 | 4. Manifest Tracking Number 008879327 JJK | | |
|--|--|--|--|--|--|-------------------|-----------------|
| 5. Generator's Name and Mailing Address US Navy BRAC PMD-W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Generator's Phone: (415) 772-8832 | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Donahue Streets) San Francisco, CA 94124 | | | | |
| 6. Transporter 1 Company Name Morgue 2 Truck | | | U.S. EPA ID Number CA000270249 | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Loken Road Buttonwillow, CA 93206 801-762-6200 Facility's Phone: | | | U.S. EPA ID Number CA0980675276 | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | 1. Non-RCRA hazardous waste (solid w/trace metals) | | 001 CT | | 0018 | Y | 811 |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CHS000176 Tracking # 16412 SO # A78893201 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Waste originally shipped under non-hazardous waste manifest # 1587869 through 1587910 to Kellar Canyon Landfill where it was refused. Waste is being reshipped under this / other manifest to Clean Harbors Buttonwillow, CA facility.* | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Officer's Printed/Typed Name DOUGLAS DE LONG | | | Signature [Signature] | | Month Day Year 06 05 14 | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Transporter 1 Signature Month Day Year Transporter 2 Printed/Typed Name Transporter 2 Signature Month Day Year | | | | | | |
| TRANSPORTER | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | |
| | Facility's Phone: _____ | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| DESIGNATED FACILITY | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | | | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year | | | | | | |

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|--|---|---|--|----------------|-----------|--|----------------------------|--|-------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001019698 | | 2. Page 1 of 1 | | 3. Emergency Response Phone DeLong (510) 772-8832 | | 4. Manifest Tracking Number 006879328 JJK | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Gen. Delong (415) 763-4713 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Donahue Streets) San Francisco, CA 94124 | | | |
| 6. Transporter 1 Company Name Agencia Transport | | U.S. EPA ID Number 1655-197590 | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Burtonwillow 2500 West Lokem Road Burtonwillow, CA 93206 663-762-6200 | | U.S. EPA ID Number CA0980675276 | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 DT | | 0018 | Y | 611 | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH490387B ERG 9171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 16613 was originally shipped under non-hazardous waste manifest # 1587855 through 1587910 to Keller Canyon Landfill SO # A78093201 where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Burtonwillow, CA facility. | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name DANIEL DELONG Signature Month Day Year 7/1/14 | | | | | | | | | | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | |
| | Transporter signature (for exports only): | | | | | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | |
| | Transporter 1 Printed/Typed Name Ricardo Asuncion | | | | Signature | | Month Day Year 06/25/14 | | | | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| | Manifest Reference Number: | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | | |
| | Facility's Phone: | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | | | | | |

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|---|--|---|--|----------------|--|--|--|--|-------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001010000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone DeLong (510) 772-8532 | | 4. Manifest Tracking Number 008879329 JJK | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite 162 San Francisco, CA 94130 Generator's Phone: Attn. DeLong (515) 743-8713 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Domahue Streets) San Francisco, CA 94124 | | | |
| 6. Transporter 1 Company Name P Valdez Trucking | | U.S. EPA ID Number CA0000122816 | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Buttonwillow 2500 West Lokem Road Buttonwillow, CA 93206 661-752-6200 Facility's Phone: | | U.S. EPA ID Number CA0980675776 | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 OT | | 0018 | Y | S11 | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| | 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved by LRS/SP/RS ERO #171 Certificate of disposal/destruction required and a weight ticket. Weir approximate PPE. Tracking # 16614 Waste originally shipped under non-hazardous waste manifest # 1587860 through 1587910 to Keller Corp on 1 and 28 SO # A72893201 which it was refused. Waste is being reshipped under this / other manifests to Clean Harbor Buttonwillow, CA facility. | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name DANIEL DELONG | | | | | | Signature [Signature] | | Month Day Year 06 25 14 | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Pedro Valdez Signature: [Signature] Month Day Year: 06 25 14 Transporter 2 Printed/Typed Name: Signature: Month Day Year: | | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year: | | | | | | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | | | | | | | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: Signature: Month Day Year: | | | | | | | | | | |
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| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001012668 | | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (510) 772-8832 | | 4. Manifest Tracking Number 008873330 JJK | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (NPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Generator's Phone: (415) 743-4713 | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Durantine Streets) San Francisco, CA 94123 | | | | | |
| 6. Transporter 1 Company Name Agreco Truck | | U.S. EPA ID Number K1800017590 | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Loken Road Buttonwillow, CA 93206 663-762-6200 Facility's Phone: | | U.S. EPA ID Number CA0980675276 | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | 001 OT | | 001E | Y | 611 |
| | 2. | | | | | | | | |
| | 3. | | | | | | | | |
| | 4. | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CHS008876 ERG 8171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 16615 Waste originally shipped under non-hazardous waste manifest # 1587809 through 1587910 to Keller Canyon Landfill SQ # A72893201 where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | |
| Generator's/Offor's Printed/Typed Name Donna DeLong | | | | | Signature [Signature] | | Month Day Year 06/25/14 | | |
| TRANSPORTER INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year [Signature] [Signature] 06/25/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name Signature Month Day Year | | | | | | | | | |

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| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number LA0001018699 | | 2. Page 1 of 1 | | 3. Emergency Response Phone DeLong (415) 772-8832 | | 4. Manifest Tracking Number 008679331 JJK | | | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMD W (MPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94137 Generator's Phone: Alvin DeLong (415) 743-4713 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Jones/Donahue Streets) San Francisco, CA 94126 | | | | | |
| GENERATOR | | 6. Transporter 1 Company Name <i>San Mateo Trucking</i> | | | | | | U.S. EPA ID Number KARC-0168799 | | | | | |
| | | 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | |
| DESIGNATED FACILITY | | 8. Designated Facility Name and Site Address Clean Harbor Burtonwillow 2500 West Loham Road Burtonwillow, CA 93206 661-762-6200 | | | | | | U.S. EPA ID Number CAD 980675276 | | | | | |
| | | Facility's Phone: | | | | | | | | | | | |
| TRANSPORTER | | 9a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| | | | | | | No. Type | | | | | | | |
| | | 1. | | Non-RCRA hazardous waste (solid w/trace metals) | | 001 OT | | 0015 | | Y | | 611 | |
| | | 2. | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | |
| INTL | | 4. | | | | | | | | | | | |
| | | 14. Special Handling Instructions and Additional Information Approved by EPA: <i>ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE.</i> Tracking # <i>16616</i> Waste originally shipped under non-hazardous waste manifest # <i>1587869</i> through <i>1567910</i> to Keller Canyon Landfill SO # <i>A78893201</i> Waste is being reshipped under this / other manifests to Clean Harbor Burtonwillow, CA facility. | | | | | | | | | | | |
| DESIGNATED FACILITY | | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| | | Generator's/Offor's Printed/Typed Name <i>Alvin DeLong</i> Signature <i>[Signature]</i> Month <i>06</i> Day <i>25</i> Year <i>14</i> | | | | | | | | | | | |
| TRANSPORTER | | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | | | | |
| | | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <i>San Mateo Trucking</i> Signature <i>[Signature]</i> Month <i>06</i> Day <i>25</i> Year <i>14</i> Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | | | | | |
| DESIGNATED FACILITY | | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) U.S. EPA ID Number _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____ | | | | | | | | | | | |
| | | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | | | | | | |
| DESIGNATED FACILITY | | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | | | | | |
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| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAC001019611 | | 2. Page 1 of 1 | | 3. Emergency Response Phone Oakland (510) 772-8232 | | 4. Manifest Tracking Number 008879332 JJK | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Gen's Phone: Asst. Oakland (415) 743-2718 | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Innes/Durham Streets) San Francisco, CA 94124 | | | | | | |
| 6. Transporter 1 Company Name GTZ | | U.S. EPA ID Number CA0000014528 | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lokern Road Buttonwillow, CA 93206 661-782-6200 | | U.S. EPA ID Number CAD980675276 | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 DT | | 0018 | Y | 611 |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH4908878 ERG #172 Certificate of disposal/destruction required and a weight label. Year appropriate FPE Tracking # 10617 Waste originally shipped under non-hazardous waste manifests # 1587869 through 1587910 to Keller Canyon Landfill SO # A78893201 where it was refused. Waste is being re-shipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name Signature Month Day Year JAMES H. DUBOIS 10/25/14 | | | | | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Signature Month Day Year Gabe L. Gutierrez 10/25/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | |
| | Facility's Phone: | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year | | | | | | | | | | |

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| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001015600 | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (510) 772-0832 | 4. Manifest Tracking Number 008879333 JJK | | | |
| 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Generator's Phone: Arin DeLong (515) 763-0711 | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Innes/Donahue Streets) San Francisco, CA 94126 | | | | |
| 6. Transporter 1 Company Name E4A Trucking | | | | U.S. EPA ID Number CA00010159046 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Loken Road Buttonwillow, CA 93206 661-762-6700 Facility's Phone: | | | | U.S. EPA ID Number CA0000675276 | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | | No. | Type | | | |
| | 1. Non-RCRA hazardous waste (solid w/trace metals) | | | 001 | DR | 0010 | Y | 611 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| 4. | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CH4500878 Tracking # 11618 SO # A78893201 ERG #171 Certificate of disposal/destruction prepared and a weight ticket. Wear appropriate PPE. Waste originally shipped under non-hazardous waste manifest # 1587869 through 1587910 to Keller Canyon Landfill where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name Donahue DeLong | | | | Signature [Signature] | | Month Day Year 06/25/14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name HICredo Chum Signature [Signature] Month Day Year 06/25/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | | | | | | | | |
| 20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name Signature Month Day Year | | | | | | | | |

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| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA001019693 | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (510) 772-0237 | 4. Manifest Tracking Number 008879334 JJK | | |
| 5. Generator's Name and Mailing Address US Navy BRAC PMD-W (HPS) 1 Ave of the Poets, Suite 103 San Francisco, CA 94130 Generator's Phone: (415) 713-4713 | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Dougherty Streets) San Francisco, CA 94124 (415) 107773 | | | |
| 6. Transporter 1 Company Name Chahal Trucking | | | | U.S. EPA ID Number CA0000000000 | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lokem Road Buttonwillow, CA 93206 661-762-6200 Facility's Phone: | | | | U.S. EPA ID Number CA0980675270 | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | DT | 0012 | Y | 611 | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CH490870 ERG 8171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 10617 Waste originally shipped under non-hazardous waste manifest # 1527863 through 1527910 to Keller Canyon Landfill SO # A78893201 where it was refused. Waste is being re-shipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offeror's Printed/Typed Name DOUGLAS DELONG | | | | Signature <i>[Signature]</i> | | Month Day Year 06/05/11 | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name DALTON CHAHAL | | | | Signature <i>[Signature]</i> | | Month Day Year 06/05/11 | |
| Transporter 2 Printed/Typed Name | | | | Signature | | Month Day Year | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | | |
| Facility's Phone: | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | |

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| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001015891 | | 2. Page 1 of 1 | 3. Emergency Response Phone DeLong (510) 772-8832 | | 4. Manifest Tracking Number 008879335 JJK | | | |
| | | 5. Generator's Name and Mailing Address US Navy BRAC PAFW (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94120 Alt: DeLong (415) 743-8713 | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Innes/Conaluz Streets) San Francisco, CA 94124 | | | | |
| 6. Transporter 1 Company Name <i>Sonoh Trucking</i> | | U.S. EPA ID Number CA0000170365 | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Burtonwillow 2500 West Loken Road Burtonwillow, CA 93206 661-763-6200 | | U.S. EPA ID Number CA0980675276 | | | | | | | | |
| Facility's Phone: | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | 001 OT | | 0018 | Y | 111 | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH4910878 ERS #171 Certificate of disposal/destruction required and a weight label. Wear appropriate PPE. Tracking # 1620 Waste originally shipped under non-hazardous waste manifests # 1567663 through 1567310 to Newer Canyon Landfill where it was refused. Waste is being re-shipped under this / other manifests to Clean Harbors Burtonwillow, CA facility. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name <i>DeLong DeLong</i> | | | | | Signature <i>[Signature]</i> | | Month Day Year 06/25/14 | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/text: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| DESIGNATED FACILITY | Transporter 1 Printed/Typed Name <i>NAVJIT SINGH</i> | | | | | Signature <i>[Signature]</i> | | Month Day Year 06/26/14 | | |
| | Transporter 2 Printed/Typed Name | | | | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| Manifest Reference Number: _____ | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | | |
| Facility's Phone: _____ | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. 2. 3. 4. | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | |
| Printed/Typed Name | | | | | Signature | | Month Day Year | | | |

| | | | | | | | | |
|--|---|--|-------------------|--|--|----------------------------|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001015694 | 2. Page 1 of 1 | 3. Emergency Response Phone Delong (415) 743-8837 | 4. Manifest Tracking Number 008879336 JJK | | | |
| 5. Generator's Name and Mailing Address US Navy BRAC PMO W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Gen's Phone: Ann: Delong (415) 743-0715 | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inner/Donatree Street) San Francisco, CA 94124 | | | | |
| 6. Transporter 1 Company Name SS Corp | | | | U.S. EPA ID Number CA00001910-359 | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lokan Road Buttonwillow, CA 93206 661-762-6200 | | | | U.S. EPA ID Number CA0980675276 | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | | No. | Type | | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | 001 | DT | 6012 | Y | 611 |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH4009875 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE Tracking # 16621 Waste originally shipped under non-hazardous waste manifest # 1587825 through 1587910 to Keller Canyon Landfill SO # A70893201 where it was refused. Waste is being re-shipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name JENNIFER DELONG | | | | Signature <i>Jennifer DeLong</i> | | Month Day Year 06/21/14 | | |
| TRANSPORTER INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: SURJEET SINGH Signature: <i>Surjeet Singh</i> Month Day Year: 06/25/14 Transporter 2 Printed/Typed Name: Signature: Month Day Year: | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: | | | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | |
| | Facility's Phone: | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) Month Day Year: | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | |
| Printed/Typed Name | | | | Signature | | Month Day Year | | |

| | | | | | | | | |
|---|--|--|-----------------------|---|---|-------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number _____ | 2. Page 1 of _____ | 3. Emergency Response Phone _____ | 4. Manifest Tracking Number 008879337 JJK | | | |
| 5. Generator's Name and Mailing Address Clean Harbor Bunkerway 2500 West Street Bunkerway, CA 94206 | | | | Generator's Site Address (if different than mailing address) Clean Harbor Bunkerway 2500 West Street Bunkerway, CA 94206 | | | | |
| Generator's Phone: _____ | | | | U.S. EPA ID Number CA 0000000000 | | | | |
| 6. Transporter 1 Company Name _____ | | | | U.S. EPA ID Number _____ | | | | |
| 7. Transporter 2 Company Name _____ | | | | U.S. EPA ID Number _____ | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Bunkerway 2500 West Street Bunkerway, CA 94206 | | | | U.S. EPA ID Number CA 0000000000 | | | | |
| Facility's Phone: _____ | | | | _____ | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | Type | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | 1. | Non-KARA hazardous waste (solid w/trace metal) | 001 | DT | 0018 | Y | 611 | |
| | 2. | | | | | | | |
| | 3. | | | | | | | |
| | 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH0000078 ERG 8173. Certificate of disposal/destruction required and a weight list. Wear appropriate PPE. Tracking # 1602. Waste originally shipped under manifest # 1587863 through 158/910 to Kier Co., Inc. 503 S AT0093201 where it was returned. Waste is being reshipped under this manifest to Clean Harbor Bunkerway, CA for incineration. | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | |
| Generator's/Officer's Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | | |
| TRANSPORTER INT'L | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ Transporter 2 Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | |
| | 18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ Facility's Phone: _____ | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month _____ Day _____ Year _____ | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | |
| Printed/Typed Name _____ Signature _____ Month _____ Day _____ Year _____ | | | | | | | | |

GENERATOR'S INITIAL COPY

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|--|--|---|--------------|-----------------------------|-----------------------------|-----------------|
| | | | | | 008879339 JJK | |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | | |
| 114 N. 1st St., P.O. Box 4474 Tulsa, Oklahoma 74101-0474 | | US Navy Station (Joint Shipyard) 16400/164000 (Tulsa) Tulsa, Oklahoma 74116 | | | | |
| Generator's Phone: | | 405/447-1111 | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | CA 000000000 | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address | | U.S. EPA ID Number | | | | |
| Clean Harbor Superfund 2500 West Loren Road Birmingham, AL 35206 661-767-6700 | | | | CA 000000000 | | |
| Facility's Phone: | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt/Vol. | 13. Waste Codes |
| | | No. | Type | | | |
| | 1. Non-RCRA hazardous waste (solid w/trace metals) | 001 | DT | 0015 | Y | 611 |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | |
| Approval No. CH45100026 ERG #171 Certificate of disposal/destruction required and a weight ticket. Water appropriate FPL. Tracking # 16624 Waste properly shipped under non-hazardous waste manifest # 1587089 through 1587910 to Clean Harbor Leasing LC # A78293201 which is released. Waste is being reshipped under the 1 other manifests to Clean Harbor Superfund, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name | | Signature | | Month Day Year | | |
| Dorothy J. Brown | | [Signature] | | 06/1/14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month Day Year | | |
| Kerry [Signature] | | [Signature] | | 06/01/14 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____ | | | | | | |
| Facility's Phone: _____ | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____ | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|---|--|---|--------------|---|-----------------------------|-----------------|
| 5. Generator's Name and Mailing Address U.S. Navy, Hunters Point Naval Shipyard 3500 West Haven Road Sunnyvale, CA 94086 Generator's Phone: (415) 932-6611 | | Generator's Site Address (if different than mailing address) U.S. Navy, Hunters Point Naval Shipyard 3500 West Haven Road Sunnyvale, CA 94086 Generator's Phone: (415) 932-6611 | | | 008073540 JJK | |
| 6. Transporter 1 Company Name J. J. & J. J. L. | | U.S. EPA ID Number A-13263 | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor, Sunnyvale 3500 West Haven Road Sunnyvale, CA 94086 Facility's Phone: (415) 932-6611 | | U.S. EPA ID Number A-13263 | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| 1. | Non-FLHA Hazardous waste (solid w/trace metals) | (11) | (11) | (11) | Y | 611 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved for export under non-hazardous waste manifest # 1387869 through 1387871 to Korea. I am not a U.S. exporter. Waste is being shipped under the U.S. manifest to Clean Harbor, Sunnyvale, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Offeror's Printed/Typed Name James J. DeLuca | | Signature James J. DeLuca | | Month Day Year 06/16/14 | | |
| 16. International Shipments Transporter signature (for exports only): | | <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: Date leaving U.S.: | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name J. J. & J. J. L. | | Signature J. J. & J. J. L. | | Month Day Year 06/26/14 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| Manifest Reference Number: | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | | 2. | | 3. | | 4. |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|---|--|--|--------------|-----------------------------|-----------------------------|-----------------|
| | | | | | 003879341 JJK | |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | | |
| US Navy BRAC PMO W (HFS) | | US Navy Submarine Point Mayaguez | | | | |
| 1000 1st St, Suite 100 | | San Francisco, CA 94101 | | | | |
| Generator's Phone: | | San Francisco, CA 415 775 7777 | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | | |
| T. L. L. | | CA 00000000 | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| | | | | | | |
| 8. Designated Facility Name and Site Address | | U.S. EPA ID Number | | | | |
| Client: Northern California | | CA 00000000 | | | | |
| 2500 West Liberty Road | | | | | | |
| San Francisco, CA 94101 | | CA 00000000 | | | | |
| Facility's Phone: | | CA 415 775 7777 | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | No. | Type | | | |
| 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | DT | 0018 | Y | 811 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | |
| ERG #171. Certificate of disposal/instruction required and a weight ticket. Wear appropriate PPE. Tracking # 003879341. Waste originally shipped under manifest # 1587263 through 3587510 to Fisher Canyon Landfill where it was released. Waste is being shipped under this manifest to Clean North Bay Waterfront, CA today. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name | | Signature | | Month Day Year | | |
| D. L. L. | | D. L. L. | | 06 06 94 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month Day Year | | |
| D. L. L. | | D. L. L. | | 06 06 94 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | | 2. | | 3. | | 4. |
| | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |

| | | | | | | | |
|---|--|--|--|--|---|------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA1000000000 | 2. Page 1 of 1 | 3. Emergency Response Phone Tel: (916) 372-2831 | 4. Manifest Tracking Number 008879342 JJK | | |
| 5. Generator's Name and Mailing Address U.S. Navy (NAVFAC) P&W (H&P) 1400 of the Harbor, Suite 141 San Francisco, CA 94133 | | | Generator's Site Address (if different than mailing address) U.S. Navy Hunters Point Shipyard 1400 of the Harbor, Suite 141 San Francisco, CA 94133 | | | | |
| 6. Transporter 1 Company Name Crown Environmental Services, Inc. | | | U.S. EPA ID Number CA0000000000 | | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Business Center 2500 West Loma Road Burtonswallow, CA 94204 | | | U.S. EPA ID Number CA0000000000 | | | | |
| Facility's Phone: Burtonswallow, CA 94204 415-762-6200 | | | FAX: 415-762-6200 | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt/Vol. | 13. Waste Codes |
| | 1. | Non-HCSA hazardous waste (solid w/trace metals) | 001 | DT | 0018 | Y | 011 |
| | 2. | | | | | | |
| | 3. | | | | | | |
| | 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH900076 ERG #171 Certificate of disposal/destruction required and a weight ticket. Water appropriate PPE. Tracking # 106674 was originally shipped under non-hazardous waste manifest # 1587859 through 1587910 to Kiefer Canyon Landfill SD # A78893201. Waste is being reshipped under this manifest to Clean Harbor Business Center, CA facility. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Officer's Printed/Typed Name L. J. J. J. J. | | Signature [Signature] | | Month Day Year 06/16/94 | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: Date leaving U.S.: | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| | Transporter 1 Printed/Typed Name Tim Barba | | Signature [Signature] | | Month Day Year 06/16/94 | | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | 18. Discrepancy | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number: | | | | | | |
| | Facility's Phone: | | Month Day Year | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. | | 2. | | 3. | | 4. | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number A78893201 | 2. Page 1 of 2 | 3. Emergency Response Phone 1-800-424-3391 (72 8833) | 4. Manifest Tracking Number 008879343 JJK | |
|--|--|---|----------------|---|--|-----------------|
| 5. Generator's Name and Mailing Address US Navy BRAC (PMO) W (HHS) 1 Ave in the Palm, Suite 301 San Francisco, CA 94130 | | Generator's Site Address (if different than mailing address) 25 Navy Munitions Point Highway Marina/Oakland Street San Francisco, CA 94125 | | | | |
| 6. Transporter 1 Company Name Small T. Inc. | | U.S. EPA ID Number CA 25-2425 | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Burtonwillow 2500 West Lohman Road Burtonwillow, CA 93206 161-762-6200 | | U.S. EPA ID Number CA 020675271 | | | | |
| Facility's Phone: | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | OT | 0010 | Y | 611 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. 1587869 Tracking # 160117 SD # A78893201 ERMS #171 Certificate of disposal/discontinuation required and a weight ticket. Wear appropriate PPE. Waste originally shipped under non-hazardous waste manifest 1587869 through 1587810 to Keller Canine Levee There is no release. Waste is being shipped under this manifest to Clean Harbor Burtonwillow, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Offeror's Printed/Typed Name Dennis D. Miller | | Signature Dennis D. Miller | | Month Day Year 06/26/14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name KORY TARCIA Signature Kory Tarcia Month Day Year 06/26/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | |
| 18b. Alternate Facility (or Generator) | | U.S. EPA ID Number | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | Month Day Year | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | | 2. | | 3. | | 4. |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year | | | | | | |

| | | | | | | | | | | | | | | |
|---|--|--|--|--|----------------|--|---|--|--|--|-------------------|--|-----------------|--|
| GENERATOR | UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0001619X96 | | 2. Page 1 of 1 | | 3. Emergency Response Phone Del Long (415) 772-9893 | | 4. Manifest Tracking Number 008870344 JJK | | | | | |
| | 5. Generator's Name and Mailing Address US Navy BRAC PMO-W (HPS) 1 Ave of the Palms, Suite 161 San Francisco, CA 94130 Generator's Phone: 415-772-9893 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Hunters Point Shipyard) San Francisco, CA 94125 | | | | | | | |
| | 6. Transporter 1 Company Name Piedra Campes | | | | | | U.S. EPA ID Number CA0000024568 | | | | | | | |
| | 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | | | |
| | 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Lokem Road Buttonwillow, CA 93206 661-762-6200 Facility's Phone: | | | | | | U.S. EPA ID Number CA0980675275 | | | | | | | |
| TRANSPORTER | 9a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| | 1. | | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 CT | | 0012 | | Y | | 611 | |
| | 2. | | | | | | | | | | | | | |
| | 3. | | | | | | | | | | | | | |
| | 4. | | | | | | | | | | | | | |
| DESIGNATED FACILITY | 14. Special Handling Instructions and Additional Information Approval No: CH4908578 ERG #171 Certificate of disposal/destruction required and a weight ticket; Wear appropriate PPE Tracking # 16629 waste originally shipped under non-hazardous waste manifest # 1587869 through 1587810 to Kiefer Canyon Landfill SO # A72893201 where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | | | | | | | | |
| | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | | |
| | Generator's/Officer's Printed/Typed Name Laura S. Roberts | | | | | | | | | | | | | |
| | Signature [Signature] Month Day Year 06/06/14 | | | | | | | | | | | | | |
| | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | | | | |
| Transporter 1 Printed/Typed Name Piedra Campes | | | | | | | | | | | | | | |
| Signature [Signature] Month Day Year 06/21/14 | | | | | | | | | | | | | | |
| Transporter 2 Printed/Typed Name | | | | | | | | | | | | | | |
| Signature | | | | | | | | | | | | | | |
| Month Day Year | | | | | | | | | | | | | | |
| 18. Discrepancy | | | | | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | | | | |
| Manifest Reference Number: | | | | | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | | | |
| 1. 2. 3. 4. | | | | | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | | | | |
| Printed/Typed Name Signature Month Day Year | | | | | | | | | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|--|--|--|--------------|-----------------------------|-----------------------------|-----------------|
| | | | | | 003879345 JJK | |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | | |
| US Navy BRAC PMA-10 (Hwy) | | US Navy (Hunters Point Shipyard) | | | | |
| 10000 Highway 101, CA 94025 | | 10000 Highway 101, CA 94025 | | | | |
| Generator's Phone: | | CA 94025 | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | | |
| LITZ | | CA 94025 | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| | | | | | | |
| 8. Designated Facility Name and Site Address | | U.S. EPA ID Number | | | | |
| Clean Harbor Hunterswillow | | CA 94025 | | | | |
| 2500 West (Hwy) Road | | | | | | |
| Hunterswillow, CA 94025 | | | | | | |
| Facility's Phone: | | CA 94025 | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | No. | Type | | | |
| 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | RT | 0018 | Y | 611 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | |
| Approved for disposal by EPA (ERG 8177) Certificate of disposal/destruction required and a weight ticket. When appropriate PPE | | | | | | |
| Tracking # 16-30 waste received shipped (solid w/trace metals) in 1357869 through 3587510 to Hunter Canyon Landfill | | | | | | |
| CA # A78893201 where it was received. Waste is being managed under the Hunter Canyon to Clean Harbor Hunterswillow CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. | | | | | | |
| I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name | | Signature | | | Month | Day Year |
| Doreen M. DeCheray | | [Signature] | | | 06 | 26/14 |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | | Month | Day Year |
| [Signature] | | [Signature] | | | 06 | 26/14 |
| Transporter 2 Printed/Typed Name | | Signature | | | Month | Day Year |
| | | | | | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| Manifest Reference Number: _____ | | | | | | |
| 18b. Alternate Facility (or Generator) | | U.S. EPA ID Number | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | Signature | | | Month | Day Year |
| | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | | 2. | | 3. | | 4. |
| | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | Signature | | | Month | Day Year |
| | | | | | | |

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

ED 002781A 00006121-00242

GENERATOR'S INITIAL COPY

EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.

ED 002781A 00006121-00244

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|---|--|---|--------------|-----------------------------|-----------------------------|-----------------|
| | | | | | 008873349 JJK | |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | | |
| 10500 BAKER STREET W (HRS) 1 Ave of the Future Suite 181 San Francisco, CA 94130 Generator's Phone: (415) 774-1111 | | 10500 Hunter Point Shipyard (Inner-Dunsmuir Street) San Francisco, CA 94130 | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address | | U.S. EPA ID Number | | | | |
| Clean Harbor Bacteriowillow 7500 West Lakeview Blvd Bacteriowillow, CA 95006 408-767-6200 Facility's Phone: (415) 934-6170 | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| 1. | Non-RCRA hazardous waste (solid w/water metal) | (001) | DT | 0010 | Y | 611 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | |
| Approval No. L10800878 ERO ALPL Certificate of disposal/destruction required and a freight label. Also appropriate PPE Tracking # 1063474 was originally shipped under manifest # 1587869 through 1587310 to Water Control Lab SD # A78893701 where it was received. Waste is being retained under this manifest to Clean Harbor Bacteriowillow, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Offeror's Printed/Typed Name | | Signature | | Month Day Year | | |
| L. M. D. K. O. R. T. | | [Signature] | | 01/1/14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month Day Year | | |
| T. A. V. A. L. L. O. | | [Signature] | | 01/01/14 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| Manifest Reference Number: | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. 2. 3. 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |

| | | | | | | | | | | |
|---|--|--|--|---|--------------------------|---|--------------------|--|-------------------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 0000000000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 415-777-7201 | | 4. Manifest Tracking Number 000075350 JJK | | |
| 5. Generator's Name and Mailing Address 115 HAVESKAT PARKWAY (HPS) 1200 of the 12000, Suite 301 Burlington, CA 92704 | | | | Generator's Site Address (if different than mailing address) 115 Navy Highway, Room 301, Suite 301 Burlington, CA 92704 | | | | | | |
| Generator's Phone: 714-333-1111 | | | | | | | | | | |
| 6. Transporter 1 Company Name A. T. T. | | | | U.S. EPA ID Number 0000000000 | | | | | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Distribution 2500 West Island Road Burlington, CA 92704 | | | | U.S. EPA ID Number 0000000000 | | | | | | |
| Facility's Phone: 714-333-1111 | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | | | No. | Type | | | | |
| | 1. | Non-HL HA hazardous waste (solid w/trace metals) | | | 001 | OT | 0015 | Y | 011 | |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. C43009170 FRG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 166-2. Waste generated under hazardous waste manifest # 15672603 shipped 1/28/2010 to Clean Harbor Limited where it was received. Waste is being shipped under this / other manifests to Clean Harbor Distribution, CA facility. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name John A. Lohrey | | | | Signature [Signature] | | | | Month Day Year 06/14 | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | |
| | Transporter signature (for exports only): | | | | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| | Transporter 1 Printed/Typed Name [Name] | | | | Signature [Signature] | | | | Month Day Year 06/14 | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | | | | Signature | | | | Month Day Year | |
| | | | | | | | | | | |
| 18. Discrepancy | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| Manifest Reference Number: | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | U.S. EPA ID Number | | | | | | |
| Facility's Phone: | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | |
| Printed/Typed Name | | | | Signature | | | | Month Day Year | | |
| | | | | | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|---|--|---|--------------|-----------------------------|-----------------------------|-----------------|
| | | 0000011900 | 1 | (404) 414-1511; 1-77-2255 | 008879351 JJK | |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | | |
| US Navy BRAC, P.O. Box 100 1 Area of the Island, Suite 101 West Chester, CA 95130 | | US Navy Hunters Point Shipyard Hunters/Chesapeake Streets San Francisco, CA 94133 | | | | |
| Generator's Phone: | | 415-344-0000 (215) 263-4713 | | | | |
| 6. Transporter 1 Company Name | | E.A. Trucking | | U.S. EPA ID Number | | |
| | | | | CA9505101046 | | |
| 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | |
| | | | | | | |
| 8. Designated Facility Name and Site Address | | U.S. EPA ID Number | | | | |
| Clean Harbors Richmond 2500 West Union Road Richmond, CA 94806 601-762-6700 | | CA0480625276 | | | | |
| Facility's Phone: | | | | | | |
| | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | No. | Type | | | |
| 1. | Non-SCHA hazardous waste (solid w/trace metals) | 001 | OT | 0015 | Y | 811 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | |
| Approval No. 18500178 E85 #172 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 10636 Containers properly shipped under hazardous waste manifest # 1587060 through 1587910 to Pacific Canyon Landfill where it was received. Waste is being reshipped under this manifest to Clean Harbors, CA facility. 50 #A78693203 10636 | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name | | Signature | | Month Day Year | | |
| Carmel L. Brown | | [Signature] | | 06/26/17 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month Day Year | | |
| H.C. Cuda ch-2 | | [Signature] | | 06/26/17 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| Manifest Reference Number: | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. 2. 3. 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of 1 | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|---|--|--|----------------|-----------------------------|-----------------------------|-----------------|
| | | ADW101490 | | 941-727-2541 | 008873352 JJK | |
| 5. Generator's Name and Mailing Address | | Generator's Site Address (if different than mailing address) | | | | |
| V. R. RYAN, INC. (HFS) | | 115 N. Main, Houston, Texas 77002 | | | | |
| 2800 West Loop South, Suite 111 | | (State - Houston District) | | | | |
| Houston, Texas 77020 | | 409-744-1111 | | | | |
| Generator's Phone: | | 409-744-1111 | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | ADW101490 | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address | | U.S. EPA ID Number | | | | |
| Clean Harbor Buttonwillow | | | | | | |
| 2500 West Loop South | | | | | | |
| Houston, Texas 77020 | | ADW101490 | | | | |
| Facility's Phone: | | 409-744-1111 | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | No. | Type | | | |
| 1. | Non-HCSA hazardous waste (solid w/trace metals) | 001 | DT | 0018 | x | 011 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | |
| Approval No. CH880878 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE | | | | | | |
| Tracking # 10637 waste originally shipped under non-hazardous waste manifests # 1587569 through 1587570 to Market Canyon Landfill where it was refused. Waste is being reshipped under this manifest pursuant to Clean Harbor Buttonwillow, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name | | Signature | | Month Day Year | | |
| V. R. RYAN, INC. | | [Signature] | | 10/24/14 | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name | | Signature | | Month Day Year | | |
| RAJIV SINGH | | [Signature] | | 10/24/14 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | | 2. | | 3. | | 4. |
| | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |
| | | | | | | |

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|---|--|---|--|---|--|---|--|---|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA00010700 | | 2. Page 1 of | | 3. Emergency Response Phone Dialing (510) 422-8552 | | 4. Manifest Tracking Number 608879353 JJK | | | |
| | | 5. Generator's Name and Mailing Address US Navy, Naval Station (495) 1 Ave of the Harbor, Suite 101 San Francisco, CA 94120 Generator's Phone: (415) 781-7111 | | Generator's Site Address (if different than mailing address) US Navy, Hunters Point Shipyard Hunter/Durham Streets San Francisco, CA 94124 | | | | | | | |
| 6. Transporter 1 Company Name Chloride Industries | | U.S. EPA ID Number CA 000 000 000 | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | |
| 8. Designated Facility Name and Site Address Pleasant Harbor Sulfonolym 2500 West Lohman Blvd Sulfonolym, CA 93714-6611-6000 Facility's Phone: (408) 380-6700 | | U.S. EPA ID Number CA 000 000 000 | | | | | | | | | |
| 9a. HM | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers No. Type | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| 1. | | Non-HCLA hazardous waste (solid w/trace metals) | | 1001 01 | | 0015 | | Y | | 611 | |
| 2. | | | | | | | | | | | |
| 3. | | | | | | | | | | | |
| 4. | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved for transport by EPA 8171. Consignee of disposal/instruction required and a weight limit. Waste appropriate PPE. Tracking # 166-28. Waste originally shipped under manifest # 345730-3 through 356793-0 as per the Common Law. Waste is being recycled under this / other manifests to Clean Harbor Sulfonolym, CA facility. | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Offertor's Printed/Typed Name JOHN J. JONES | | | | Signature [Signature] | | | | Month Day Year 11 11 11 | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Data leaving U.S.: | | | | | | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name ALTI T CHANAL Signature [Signature] Month Day Year 11 11 11 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | | | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Signature Month Day Year | | | | | | | | | | | |

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|---|--|---|--|--|--|---|----|--|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 740001-1-1 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 1-800-424-2726 | | 4. Manifest Tracking Number 002879354 JJK | | |
| | | 5. Generator's Name and Mailing Address U.S. Navy Naval Air Station 1000 Alameda Street San Francisco, CA 94120 Generator's Phone: 415-774-1111 | | Generator's Site Address (if different than mailing address) 1000 Alameda Street San Francisco, CA 94120 | | | | | | |
| 6. Transporter 1 Company Name | | U.S. EPA ID Number | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Butte Willow 2500 Wall Street Butte Willow, CA 94706 Facility's Phone: 651-762-6210 | | U.S. EPA ID Number | | | | | | CAD 980674726 | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | 1. | Non-HCRA hazardous waste (solid w/trace metals) | | | | 001 | OT | 001R | Y | 611 |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved No. 14500078 ERO #171 Certificate of disposal/classification required and a weight label. Waste approximately 500 lbs. Tracking # 16277 Waste originally shipped under emergency release number 1587869 through 1587910 to Keller Canyon Landfill where it is stored. Waste is being reshipped under this manifest to Clean Harbor Butte Willow, CA facility. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name: <u>James J. Jones</u> Signature: <u>[Signature]</u> Month: <u>12</u> Day: <u>12</u> Year: <u>14</u> | | | | | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____ | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: <u>Superior Transport</u> Signature: <u>[Signature]</u> Month: <u>12</u> Day: <u>12</u> Year: <u>14</u> Transporter 2 Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ 18b. Alternate Facility (or Generator) U.S. EPA ID Number: _____ Facility's Phone: _____ 18c. Signature of Alternate Facility (or Generator) Month: _____ Day: _____ Year: _____ | | | | | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | | | | |
| | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____ | | | | | | | | | |

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|--|---|--|--|----------------|--|---|------|--|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 2-AUT-100-1 | | 2. Page 1 of 1 | | 3. Emergency Response Phone Hickory (415) 772-8811 | | 4. Manifest Tracking Number 003879355 JJK | | |
| 5. Generator's Name and Mailing Address US Navy NAAS, 2900 W (HPS) 1 Ave of the Colon Suite 160 San Juan Capistrano, CA 92675 Generator's Phone: (949) 261-1111 | | | | | | Generator's Site Address (if different than mailing address) 100 Navy Munitions Point Highway Hickory/Dunsmuir San Juan Capistrano, CA 92675 | | | | |
| 6. Transporter 1 Company Name B. T. L. Co. | | | | | | U.S. EPA ID Number CA0000224568 | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor International 2500 West Imperial Road Dunsmuir, CA 95828 Facility's Phone: (916) 980-2222 | | | | | | U.S. EPA ID Number CA0000224568 | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | | | | No. | Type | | | |
| | 1. | Non-SCRA hazardous waste (solid w/trace metals) | | | | 001 | DT | 0018 | Y | 031 |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved by: [Signature] ERG 8171 Certificate of disposal/destruction required and its weight (in lb). Very appropriate for Transporting # 11-6-10 under non-hazardous waste manifest. 11/15/03 through 11/15/03 to Porter Canyon Landfill SC # A72893203. Waste is being transported under this / other manifests to Clean Harbor International, CA facility. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Offeror's Printed/Typed Name: [Signature] Signature: [Signature] Month: 10 Day: 27 Year: 14 | | | | | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Ivan Manuel Gutierrez Signature: [Signature] Month: 10 Day: 27 Year: 14 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number: | | | | | | | | | |
| | Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year: | | | | | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: Signature: Month: Day: Year: | | | | | | | | | | |

| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | 2. Page 1 of | 3. Emergency Response Phone | 4. Manifest Tracking Number | |
|---|--|---|--------------|---|-----------------------------|-----------------|
| 5. Generator's Name and Mailing Address US Navy Albatraz Prison 1 Ave of the Palms, Suite 167 San Francisco, CA 94130 Gen Phone: (415) 781-1111 | | Generator's Site Address (if different than mailing address) US Navy Albatraz Prison Alcatraz Island San Francisco, CA 94130 | | | | |
| 6. Transporter 1 Company Name Bowling Truck | | U.S. EPA ID Number CA 000334564 | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Loken Road Buttonwillow, CA 93206 661-762-6700 | | U.S. EPA ID Number CA 0980675276 | | Facility's Phone: (415) 781-1111 | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | DT | 0012 | Y | 611 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. CH4900475 Tracking # 4647 SOS # A70893291 ERG #371 Certificate of disposal/destruction required and a weight record. When appropriate PPE. Items are properly shipped under non-hazardous waste manifest # 1587669 through 1587910 to Haste Canyon Landfill where it was refused. Items to being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name Dennis Dobson | | Signature [Signature] | | Month Day Year 06/17/14 | | |
| 16. International Shipments Transporter signature (for exports only): | | <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: Date leaving U.S.: | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Kedrick Camp | | Signature [Signature] | | Month Day Year 06/27/14 | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | |
| 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| 18b. Alternate Facility (or Generator) | | Manifest Reference Number: | | U.S. EPA ID Number | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | Month Day Year | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | 2. | 3. | 4. | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | |

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|---|---|--|--|--|--|--|---------------------------------|---|----------------------------|-----------------|--|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0988675776 | | 2. Page 1 of 1 | | 3. Emergency Response Phone San Francisco 911 | | 4. Manifest Tracking Number 008879357 JJK | | | | |
| | | 5. Generator's Name and Mailing Address 141 New Street, Suite 100 San Francisco, CA 94105 Generator's Phone: (415) 773 1111 | | Generator's Site Address (if different than mailing address) 115 Navy Wharf, Point Shipyard (Drives/Overhead Streets) San Francisco, CA 94124 | | | | | | | | |
| 6. Transporter 1 Company Name GTL | | U.S. EPA ID Number CA0988675776 | | | | | | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Bunkerwillow 2500 West Lohern Road Bunkerwillow, CA 93206 661-762-6210 Facility's Phone: | | U.S. EPA ID Number CA0988675776 | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt/Vol | 13. Waste Codes | | |
| | 1. | Non-HCB hazardous waste (solid w/trace metals) | | | | 001 CT | | 0010 | Y | 001 | | |
| | 2. | | | | | | | | | | | |
| | 3. | | | | | | | | | | | |
| | 4. | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved No: CA0988675776 ERG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. Tracking # 16642. Waste properly shipped under non-hazardous waste manifests in 155/205 drums, 25873 lb to Ketter Chemicals, Inc. in SO # A78893701. Waste is being reshipped under this / other manifests to Clean Harbor Bunkerwillow, CA facility. | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name JAMES S. ZIMMERMAN | | | | | | Signature <i>[Signature]</i> | | Month Day Year 06 27 14 | | | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Transporter signature (for exports only): _____ Date leaving U.S.: _____ | | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| TRANSPORTER | Transporter 1 Printed/Typed Name Gibson Gas | | | | | | Signature <i>[Signature]</i> | | Month Day Year 06 27 14 | | | |
| | Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) _____ U.S. EPA ID Number _____ | | | | | | | | | | | |
| | Facility's Phone: _____ | | | | | | | | | | | |
| | 18c. Signature of Alternate Facility (or Generator) _____ Month Day Year _____ | | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | | | |

| | | | | | | | | | | |
|---|---|--|--|--------------|--|---|------|-----------------------------|-------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number | | 2. Page 1 of | | 3. Emergency Response Phone | | 4. Manifest Tracking Number | | |
| | | | | | | | | 000379358 JJK | | |
| 5. Generator's Name and Mailing Address | | | | | | Generator's Site Address (if different than mailing address) | | | | |
| U.S. Navy BRAC, Camp 10 (Hq): 1 Ave of the Lakes, Suite 373 San Francisco, CA 94134 | | | | | | 725 Navy Munitions Point, Building Hatter / Point, Suite 3000 San Francisco, CA 94134 | | | | |
| Generator's Phone: | | | | | | | | | | |
| 6. Transporter 1 Company Name | | | | | | U.S. EPA ID Number | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address | | | | | | U.S. EPA ID Number | | | | |
| Clean Harbor's Buttonwillow 2500 West Linem Road Buttonwillow, CA 93206 | | | | | | | | | | |
| Facility's Phone: | | | | | | CA 93206 / 5276 | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| | | | | | | No. | Type | | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 | D1 | 0018 | Y | 611 |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| 4. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information | | | | | | | | | | |
| <p>Approved for export: 11/6/93 Tracking # 16643 SO # A78893201</p> <p>RCRA 2171 Certificate of removal/destruction required and a weight ticket. When appropriate (F1 waste category), shipped under non-hazardous waste manifest # 1187263 through 3587410 to Heller Camp on 1/20/93 where it was refused. Waste is being reshipped under this / other manifests to Clean Harbor's Buttonwillow, CA facility.</p> | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Offor's Printed/Typed Name | | | | | | | | | | |
| Signature | | | | | | | | | | |
| Month Day Year | | | | | | | | | | |
| TRANSPORTER INTL | 16. International Shipments | | | | | | | | | |
| | <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | | | | | | | | |
| | Transporter signature (for exports only): | | | | | | | | | |
| | Port of entry/exit: | | | | | | | | | |
| | Date leaving U.S.: | | | | | | | | | |
| DESIGNATED FACILITY | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | |
| | Transporter 1 Printed/Typed Name | | | | | | | | | |
| | Signature | | | | | | | | | |
| | Month Day Year | | | | | | | | | |
| | Transporter 2 Printed/Typed Name | | | | | | | | | |
| Signature | | | | | | | | | | |
| Month Day Year | | | | | | | | | | |
| 18. Discrepancy | | | | | | | | | | |
| 18a. Discrepancy Indication Space | | | | | | | | | | |
| <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | | | | | | | |
| Manifest Reference Number: | | | | | | | | | | |
| U.S. EPA ID Number | | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | | | | |
| Month Day Year | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. 2. 3. 4. | | | | | | | | | | |
| 20. Designated Facility Owner or Operator. Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | |
| Printed/Typed Name | | | | | | | | | | |
| Signature | | | | | | | | | | |
| Month Day Year | | | | | | | | | | |

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|--|--|---|----------------|---|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA1001011145 | 2. Page 1 of 1 | 3. Emergency Response Phone Phone (510) 722-4810 | 4. Manifest Tracking Number 008879359 JJK | | |
| 5. Generator's Name and Mailing Address US Navy BRAC PMO W (HPS) 1 Ave of the Palms, Suite 361 San Francisco, CA 94130 Gen. Phone: (415) 744-3711 | | Generator's Site Address (if different than mailing address) US Navy Maritime Point Shipyard (Inner/Nongrave Street) San Francisco, CA 94130 | | | | | |
| 6. Transporter 1 Company Name N. T. J. | | U.S. EPA ID Number CA1000177510 | | | | | |
| 7. Transporter 2 Company Name | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address Clean Nations International 2500 West Lohman Road Bartonswillow, CA 94706 Facility's Phone: 661-762-6200 | | U.S. EPA ID Number CA0880875776 | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| 1. | Non-RCRA hazardous waste (solid w/trace metals) | 001 | OT | 0018 | Y | 013 | |
| 2. | | | | | | | |
| 3. | | | | | | | |
| 4. | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved for disposal by ERG #171 Certificate of disposal/destruction required and a weight tag is required. Wear appropriate PPE. Tracking # 16644 SD # A78893201 Waste was shipped under non-hazardous waste number # 2587863 through 1587910 to Heller Corp on Leland Waste # was refused. Waste is being reshipped under this manifest to Clean Nations International, CA facility. | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | |
| Generator's/Offoror's Printed/Typed Name Dennis J. Clark | | Signature Dennis J. Clark | | Month Day Year 01 17 94 | | | |
| 16. International Shipments Transporter signature (for exports only): | | <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. | | Port of entry/exit: Date leaving U.S.: | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | |
| Transporter 1 Printed/Typed Name Dennis J. Clark | | Signature Dennis J. Clark | | Month Day Year 01 17 94 | | | |
| Transporter 2 Printed/Typed Name | | Signature | | Month Day Year | | | |
| 18. Discrepancy | | | | | | | |
| 18a. Discrepancy Indication Space | | <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | Manifest Reference Number | | | |
| 18b. Alternate Facility (or Generator) | | U.S. EPA ID Number | | | | | |
| Facility's Phone: | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | Signature | | Month Day Year | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | |
| 1. | 2. | 3. | 4. | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | |
| Printed/Typed Name | | Signature | | Month Day Year | | | |

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|---|--|--|---|---|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number A0001111111111 | 2. Page 1 of 1 | 3. Emergency Response Phone Hunting (510) 473-2573 | 4. Manifest Tracking Number 008379360 JJK |
| 5. Generator's Name and Mailing Address US Navy BRAC PMO W (HPO) 1 Ave of the Admirals, Suite 162 San Francisco, CA 94130 Generator's Phone: (415) 763-1713 | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Inter-Industrial Streets) San Francisco, CA 94112 | | |
| 6. Transporter 1 Company Name M. J. ... | | | U.S. EPA ID Number CAL-001-070-14 | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | |
| 8. Designated Facility Name and Site Address Clean Harbors Buttonwillow 2500 West Inland Road Buttonwillow, CA 93206 661-763-6200 | | | U.S. EPA ID Number CA 9806-15772 | | |
| Facility's Phone: | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. | Type | 11. Total Quantity | 12. Unit Wt/Vol. |
| | 1. Non-RCRA hazardous waste (solid w/trace metals) | 001 | DT | 0018 | Y |
| | 2. | | | | |
| | 3. | | | | |
| | 4. | | | | |
| 13. Waste Codes | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH6509828 ERG 8171 Certificate of disposal/destruction prepared and a weight ticket. Weigh approximately 774 Trucking # 16645 Waste originally shipped under non-hazardous waste manifests # 1587809 through 1587910 to Alhambra Canyon Landfill SD # A78093201 where it was refused. Waste is being reshipped under this / other manifests to Clean Harbors Buttonwillow, CA facility. | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | |
| Generator's/Offoror's Printed/Typed Name Jesse G. ... Signature Month Day Year 10/1/7/12 | | | | | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Transporter signature (for exports only): Date leaving U.S.: | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Jesse G. ... Signature Month Day Year 10/12/7/14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | |
| 18. Discrepancy | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number: | | | | | |
| Facility's Phone: | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | |
| 1. | | 2. | | 3. | |
| | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | |
| Printed/Typed Name Signature Month Day Year | | | | | |

| | | | | | | | | | | | |
|--|---|--|--|----------------|--|---|------------------------|---|---------------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 4. Generator ID Number CA0000100000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone Orange (714) 772-8834 | | 4. Manifest Tracking Number 008879361 JJK | | | |
| 5. Generator's Name and Mailing Address US Navy BRAC, PMB 1104051 2 Ave of the Palms, Suite 101 San Francisco, CA 94111 Attn: Dealing 1315, 76, 1315 San Francisco, CA 94124 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard Dumas/Dumas Street San Francisco, CA 94124 | | | | | |
| 6. Transporter 1 Company Name W. J. ... | | | | | | U.S. EPA ID Number W-000070247 | | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Bottomwallow 2500 West Lovers Road Bottomwallow, CA 93216 Facility's Phone: 661-762-6700 | | | | | | U.S. EPA ID Number CA0920675276 | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | | | | No. | Type | | | | |
| | 1. | Non-RCRA hazardous waste (solid w/trace metals) | | | | 001 | DT | 001E | Y | E11 | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Tracking # 166946 SO # A78893201 FRG #171 Certificate of disposal/destruction required and a weight ticket. Wear appropriate PPE. where it was refused. Waste is being recycled under this / other manifest to Clean Harbor Bottomwallow, CA facility. | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Offor's Printed/Typed Name Dennis D. ... | | | | | | Signature Dennis D. ... | | Month Day Year 11 7 14 | | | |
| INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | |
| | Transporter signature (for exports only): | | | | | | | | | | |
| TRANSPORTER | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | |
| | Transporter 1 Printed/Typed Name W. J. ... | | | | | | Signature W. J. ... | | Month Day Year 11 7 14 | | |
| Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |
| DESIGNATED FACILITY | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| | Manifest Reference Number: | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | | | U.S. EPA ID Number | | | | |
| | Facility's Phone: | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | | Month Day Year | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |

GENERATOR'S INITIAL COPY

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|---|---|--|--|----------------|--|--|---|--|----------------------------|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA0000000000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone None (510) 727-0000 | | 4. Manifest Tracking Number 006879383 JJK | | | |
| 5. Generator's Name and Mailing Address Clean Harbor Autowashline 7500 West Lolate Road Bakersfield, CA 93306-6601 Generator's Phone: (805) 762-6205 | | | | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard United Nations Support San Francisco, CA 94133 San Francisco, CA 94133 | | | | | |
| 6. Transporter 1 Company Name E. J. T. Inc. | | | | | | U.S. EPA ID Number CA0000000000 | | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Autowashline 7500 West Lolate Road Bakersfield, CA 93306-6601 Facility's Phone: (805) 762-6205 | | | | | | U.S. EPA ID Number CA0000000000 | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | |
| | | | | | | No. | Type | | | | |
| | 1. | Non-HA hazardous waste (solid w/trace metals) | | | | 001 | OT | 0038 | Y | 001 | |
| | 2. | | | | | | | | | | |
| | 3. | | | | | | | | | | |
| 4. | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No. 0000000000 (805) 762-6205 Certificate of disposal/destruction required and weight ticket. When appropriate fill in following: <i>1. No drums, drums, drums under non-hazardous waste manifest # 155/310 to Hater Company Limited - there is no return. Waste is being recycled under this / other manifest to Clean Harbor Autowashline, CA facility.</i> | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name James E. Etkin | | | | | | Signature <i>James E. Etkin</i> | | Month Day Year 06/30/14 | | | |
| TRANSPORTER INTL | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | |
| | Transporter 1 Printed/Typed Name Juan Manuel Gutierrez | | | | | | Signature <i>Juan Manuel Gutierrez</i> | | Month Day Year 06/30/14 | | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | | | | | | Signature | | Month Day Year | | |
| | 18. Discrepancy | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) | | | | | | Manifest Reference Number: _____ U.S. EPA ID Number | | | | | |
| Facility's Phone: _____ | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | Signature | | Month Day Year | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature | | Month Day Year | | | |

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|--|--|---------------------------------|---|---|--|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 16647 | 2. Page 1 of 1 | 3. Emergency Response Phone (619) 619-7200 | 4. Manifest Tracking Number 000673364 JJK | |
| 5. Generator's Name and Mailing Address US Navy BRAC PMB W 1001 1 Ave of the Palms, Suite 101 San Clemente, CA 92673 | | | Generator's Site Address (if different than mailing address) US Navy Housing Project Building (Home / Work / Other Address) San Clemente, CA 92673 | | | |
| 6. Transporter 1 Company Name GTL | | | U.S. EPA ID Number CA0980679276 | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Buttonwillow 2500 West Larkin Road Buttonwillow, CA 93206 661-762-6700 | | | U.S. EPA ID Number CA0980679276 | | | |
| Facility's Phone: | | | | | | |
| 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes |
| 1. | Non-FLRA hazardous waste (solid w/trace metals) | 001 | DT | 0018 | Y | 6X1 |
| 2. | | | | | | |
| 3. | | | | | | |
| 4. | | | | | | |
| 14. Special Handling Instructions and Additional Information Approved No. CH4903825 ERG #171 Certificate of disposal/destruction required and a weight ticket. Weir Sportsprint PPL. Tracking # 16647 Waste shipped under non-hazardous waste manifest # 1587869 through 1587910 to Felter Canyon Landfill where it was refused. Waste is being retypiped under this & other manifests to Clean Harbor Buttonwillow, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Offero's Printed/Typed Name David J. Schmitt | | | Signature [Signature] | | Month Day Year 7/15/14 | |
| 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | |
| 17. Transporter Acknowledgment of Receipt of Materials | | | | | | |
| Transporter 1 Printed/Typed Name GTL | | | Signature [Signature] | | Month Day Year 7/15/14 | |
| Transporter 2 Printed/Typed Name | | | Signature | | Month Day Year | |
| 18. Discrepancy | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | |
| 18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number | | | | | | |
| Facility's Phone: | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | |
| 1. | 2. | 3. | 4. | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | |
| Printed/Typed Name | | | Signature | | Month Day Year | |

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|---|---|--|--|----------------|-----|---|--|---|-------------------|-----------------|----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CA 45121 | | 2. Page 1 of 1 | | 3. Emergency Response Phone Tel: (415) 762-8713 | | 4. Manifest Tracking Number 008679365 JJK | | | | |
| 5. Generator's Name and Mailing Address U.S. Navy Great Lakes (NPG) 1 Ave of the Fleet, Suite 301 San Francisco, CA 94133 Gen's Phone: (415) 762-8713 | | | | | | Generator's Site Address (if different than mailing address) U.S. Navy Hercules Point Shipyard (Former/Domestic Address) San Francisco, CA 94133 | | | | | | |
| 6. Transporter 1 Company Name T. J. Jones | | | | | | U.S. EPA ID Number 17-166 | | | | | | |
| 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Buttewillow 7500 West Lakes Road Buttewillow, CA 94706 661-762-6206 | | | | | | U.S. EPA ID Number CA 0380675220 | | | | | | |
| Facility's Phone: | | | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers | | 11. Total Quantity | 12. Unit Wt./Vol. | 13. Waste Codes | | |
| | | | | | No. | Type | | | | | | |
| | 1. | Non-ACHA hazardous waste (solid w/trace metals) | | | | 001 | OT | 0018 | Y | | | |
| | 2. | | | | | | | | | | | |
| | 3. | | | | | | | | | | | |
| 4. | | | | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approximate 10000 lbs. (ERG #171) Certificate of disposal/destruction required and a weight tag at. When appropriate PPE Tracking # 1656. Waste is being shipped under non-hazardous waste manifest # 1587865 through 1587910 to Naval Center Landfill SO # A78093301 where it was refused. Waste is being reshipped under this manifest to Clean Harbor Buttewillow, CA facility. | | | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | |
| Generator's/Offert's Printed/Typed Name Dennis DeLeon | | | | | | Signature [Signature] Month Day Year 6/26/14 | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials | | | | | | | | | | | |
| | Transporter 1 Printed/Typed Name KAMU SINGH | | | | | | Signature [Signature] Month Day Year 06/20/14 | | | | | |
| DESIGNATED FACILITY | Transporter 2 Printed/Typed Name | | | | | | Signature Month Day Year | | | | | |
| | 18. Discrepancy | | | | | | | | | | | |
| | 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | | |
| | 18b. Alternate Facility (or Generator) | | | | | | Manifest Reference Number: U.S. EPA ID Number | | | | | |
| | Facility's Phone: | | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) | | | | | | | | | | | Month Day Year | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | | | |
| 1. | | 2. | | 3. | | 4. | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a | | | | | | | | | | | | |
| Printed/Typed Name | | | | | | Signature Month Day Year | | | | | | |

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|---|--|--|---|---|--|-------------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 1587809 | 2. Page 1 of 1 | 3. Emergency Response Phone 615-762-6200 | 4. Manifest Tracking Number 008879366 JJK | |
| 5. Generator's Name and Mailing Address 1500 New 55th Ave W 1st Ave of the Lake with 1st San Francisco, CA 94130 Gen's Phone: (415) 762-6200 | | | Generator's Site Address (if different than mailing address) US Navy Hunters Point Shipyard (Please/Type/Name/Address) San Francisco, CA 94130 | | | |
| 6. Transporter 1 Company Name Channel Trucking | | | U.S. EPA ID Number CA 00000172 | | | |
| 7. Transporter 2 Company Name | | | U.S. EPA ID Number | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Superfund 2400 West Totten Road Burlingame, CA 94010 Facility's Phone: 651-762-6200 | | | U.S. EPA ID Number CA 0000067527A | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | 10. Containers No. Type | | 11. Total Quantity | 12. Unit Wt./Vol. |
| | 1. | Non-RCRA hazardous waste (solid w/trace metal) | 601 | DT | 6012 | Y |
| | 2. | | | | | |
| | 3. | | | | | |
| | 4. | | | | | |
| 13. Waste Codes 611 | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: CH4509875 ERG #171. Certificate of disposal/destruction required and a weight ticket. Weir appropriate EPL Tracking # 16651. Waste is being shipped under non-hazardous waste manifest # 1587809 through 1587910 to Keller Canyon Landfill Co # A78893201 where it was received. Waste is being shipped under this / other manifest to Clean Harbor Superfund, CA facility. | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | |
| Generator's/Officer's Printed/Typed Name: Thomas DeLong Signature: [Signature] Month: 06 Day: 30 Year: 14 | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: 06/30/14 | | | | | |
| | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: BDL 317 Signature: [Signature] Month: 06 Day: 30 Year: 14 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: | | | | | |
| DESIGNATED FACILITY | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number | | | | | |
| | 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | |
| | Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year: | | | | | |
| | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. 2. 3. 4. | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name: Signature: Month: Day: Year: | | | | | | |

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|---|--|---|--|---|--|--|--|---|--|--------------------|--|---------------------------|--|-----------------|--|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number CAL 0000000000 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 1-800-424-6343 | | 4. Manifest Tracking Number 005373367 JJK | | | | | | | |
| | | 5. Generator's Name and Mailing Address U.S. Navy BRAC, P.O. Box 1000 1 Ave of the Fabrics, Suite 100 San Francisco, CA 94101 Generator's Phone: 415-774-0000 | | | | | | Generator's Site Address (if different than mailing address) U.S. Navy BRAC, P.O. Box 1000 1 Ave of the Fabrics, Suite 100 San Francisco, CA 94101 | | | | | | | |
| GENERATOR | | 6. Transporter 1 Company Name Terra-Lux | | | | | | U.S. EPA ID Number LIR 000187531 | | | | | | | |
| | | 7. Transporter 2 Company Name | | | | | | U.S. EPA ID Number | | | | | | | |
| DESIGNATED FACILITY | | 8. Designated Facility Name and Site Address Clean Harbors Bunkerwillow 3500 West Tower Road Bunkerwillow, CA 93206 661-762-6700 | | | | | | U.S. EPA ID Number CAL 0000000000 | | | | | | | |
| | | Facility's Phone: | | | | | | | | | | | | | |
| GENERATOR | | 9a. HM | | | | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | 10. Containers | | 11. Total Quantity | | 12. Unit Wt./Vol. | | 13. Waste Codes | |
| | | | | | | No. | | Type | | | | | | | |
| | | 1. | | Non-HCLA hazardous waste (solid w/trace metals) | | 001 | | OT | | 0018 | | Y | | 011 | |
| | | 2. | | | | | | | | | | | | | |
| | | 3. | | | | | | | | | | | | | |
| DESIGNATED FACILITY | | 4. | | | | | | | | | | | | | |
| | | 14. Special Handling Instructions and Additional Information Approval No. CH5900078 (HLS #17) Certificate of disposal/destruction required and a weight ticket. When appropriate, IPE Tracking # 16052. Waste shipped in 1587263 through 15872610 at Kater Canyon I waste site as required. Waste is being shipped under the 1 other manifests to Clean Harbors Bunkerwillow, CA facility. | | | | | | | | | | | | | |
| TRANSPORTER | | 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | | | | |
| | | Generator's/Officer's Printed/Typed Name DOROTHY J. L. L. L. | | | | | | Signature [Signature] | | | | Month Day Year 6 30 14 | | | |
| TRANSPORTER | | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ | | | | | | | | | | | | | |
| | | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Terra-Lux Signature [Signature] Month Day Year 6 30 14 Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | | | | | | |
| DESIGNATED FACILITY | | 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: _____ | | | | | | | | | | | | | |
| | | 18b. Alternate Facility (or Generator) U.S. EPA ID Number Facility's Phone: _____ | | | | | | | | | | | | | |
| DESIGNATED FACILITY | | 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | | | | |
| | | 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. _____ 2. _____ 3. _____ 4. _____ | | | | | | | | | | | | | |
| DESIGNATED FACILITY | | 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a Printed/Typed Name _____ Signature _____ Month Day Year | | | | | | | | | | | | | |
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|---|--|--|--|---|--|---|--|--|------------------|-----------------|
| UNIFORM HAZARDOUS WASTE MANIFEST | | 1. Generator ID Number 1 A124/025411 | | 2. Page 1 of 1 | | 3. Emergency Response Phone 714 661-7700 | | 4. Manifest Tracking Number 003673368 JJK | | |
| | | 5. Generator's Name and Mailing Address 12345 Main Street City, State, Zip | | Generator's Site Address (if different than mailing address) 12345 Main Street City, State, Zip | | | | | | |
| Generator's Phone: 714 661-7700 | | 6. Transporter 1 Company Name HORN & LOREZ TRANS | | | | U.S. EPA ID Number CA00017137 | | | | |
| | | 7. Transporter 2 Company Name | | | | U.S. EPA ID Number | | | | |
| 8. Designated Facility Name and Site Address Clean Harbor Bottomwells 2500 West Lohman Road Bottomwells, CA 92006 661-742-4200 | | U.S. EPA ID Number CA00017137 | | | | | | | | |
| Facility's Phone: | | | | | | | | | | |
| GENERATOR | 9a. HM | 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) | | | | 10. Containers No. Type | | 11. Total Quantity | 12. Unit WL/Vol. | 13. Waste Codes |
| | 1. | Non-HLA hazardous waste (solid w/trace metals) | | | | 001 DT | | (010) | Y | 811 |
| | 2. | | | | | | | | | |
| | 3. | | | | | | | | | |
| | 4. | | | | | | | | | |
| 14. Special Handling Instructions and Additional Information Approval No: C110300870 ERG #17 Certificate of disposal/destruction required waste weight to rt. Weir: approximately 771 Tracking # 16653 Waste properly shipped under non-hazardous waste manifest # 1587859 through 1587910 to Keller Canyon Landfill where it was incinerated. Waste is being recycled under this further manifests to Clean Harbor Bottomwells, CA facility. | | | | | | | | | | |
| 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. | | | | | | | | | | |
| Generator's/Officer's Printed/Typed Name D. Lohman, Jr. Signature D. Lohman, Jr. Month Day Year 6 30 97 | | | | | | | | | | |
| TRANSPORTER | 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: | | | | | | | | | |
| | Transporter signature (for exports only): | | | | | | | | | |
| DESIGNATED FACILITY | 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name HORN & LOREZ Signature Horn & Lorez Month Day Year 6 30 97 | | | | | | | | | |
| | Transporter 2 Printed/Typed Name Signature Month Day Year | | | | | | | | | |
| 18. Discrepancy | | | | | | | | | | |
| 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection | | | | | | | | | | |
| Manifest Reference Number: | | | | | | | | | | |
| 18b. Alternate Facility (or Generator) U.S. EPA ID Number | | | | | | | | | | |
| Facility's Phone: | | | | | | | | | | |
| 18c. Signature of Alternate Facility (or Generator) Month Day Year | | | | | | | | | | |
| 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) | | | | | | | | | | |
| 1. 2. 3. 4. | | | | | | | | | | |
| 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a | | | | | | | | | | |
| Printed/Typed Name Signature Month Day Year | | | | | | | | | | |

ARCADIS

Attachment D

Republic Services Waste Profile – Non-RCRA Soil Waste Profile

ARCADIS

Attachment E

Non-Conforming Loads Waste Manifests and Weight Tickets

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Attachment F

SOP – Inspection and Verification of Stockpiles with Form

ARCADIS

Attachment G

Summaries of Interviews of ARCADIS Employees